

SNJB (Jain Gurukul's)

K.K.H. Abad Arts, S.M.G. Lodha Commerce & S.P.H. Jain Science College
Neminagar, Chandwad-423101, Dist.-Nashik, Maharashtra



Establishment
27/11/1928

(Affiliated to Savitribai Phule Pune University) Id. No.PU/NS/AC/015/1970

(02556) Off. 252125 Res.252126 Tel. Fax:02556-252125

• P. O. Box No.: 6 • E-mail : alccchandwad@yahoo.co.in

• Website : www.acschandwadcollege.com

DST-FIST Funded (2018-19)

UGC-NSQF Courses (B.Voc. & CC)

Best College Award by Savitribai Phule Pune University (2015-16)

6.4.3 Institutional strategies for mobilization of funds and the optimal utilization of resources

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SNJB

Shri. Neminath Jain Brahmacharyashram (Jain Gurukul's)
**Karmveer Keshavlalji Harakchandji Abad Arts, Shriman Motilalji Girdharilalji Lodha Commerce
and Shriman P. H. Jain Science College,**
Neminagar, Chandwad-423101, Dist- Nashik.

(Affiliated to Savitribai Phule Pune University) Id. No. PU/NS/AC/015/1970

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Sr. College Code No.: 088

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Dr. G. H. Jain

Principal

M.Sc., A.D.C.S.A&A, Ph.D.

(NAAC- RE-ACCREDITED 'B')

Member-B.O.S.(Physics) Savitribai Phule Pune University

6.4.3 Institutional strategies for mobilization of funds and the optimal utilization of resources

SCHEME FOR MANAGEMENT AND ADMINISTRATION
 OF SHRI NEMINATH JAIN BRAHMACHARYASHRAM (JAIN GURUKUL)
 TRUST SITUATED AT CHANDWAD DISTRICT, NASIK
PUBLIC TRUSTS REGISTRATION NO E-35 (NASIK)

1. Name, Registration No. & Registered Office of the Trust:

THIS public religious and charitable trust shall be designated as and known by the name of Shri Neminath Jain Brahmacharyashram (Jain Gurukul) trust situated at Chandwad Dist. Nasik, hereinafter referred to as the said trust and the same is registered at No. E-35 (Nasik) at Public Trusts Registration Office, Nasik. The registered Office of the said trust shall be situated at the premises of the trust at Chandwad or at any place as the trustees may find convenient.

10/11/19

2. Properties of the trust :

The properties of the trust consist of the immovable and movable properties mentioned in schedule hereto and such other properties which belong to the said trust which may through error, oversight or inadvertance have remained to be mentioned in the schedule. All these properties and new accretions thereto acquisition and donation and all offerings before the deities either in cash or kind hereafter shall be called "The trust Properties".

3. Vesting of the trust property :

The trust properties shall vest in the trustees for the time being under this scheme and shall be administered and managed by them subject to and in conformity with the provisions of this scheme.

4. OBJECTS OF THE TRUST :

The objects of the trust shall be as follows
 1) To impart education to persons belong to all classes, creeds and communities, irrespective of sex starting conducting taking over and running

special curricula, here the word education includes academic, technical, scientific, medical, industrial, commercial, military, physical and all sorts and kinds ~~to be~~ in the educational field ;

ii) To establish run and manage hostels for boys and girls, taking education in the institutions run by the trust at Chandwad or elsewhere.

iii) To impart religious education to members of Jain Community.

iv) To provide for ^{and} ~~the~~ otherwise promote training and research in different areas of knowledge including all sciences and inculcate amongst students the essential values and ideals of Indian culture and Indian way of life, including that of Jain culture and other cultural trainings in the national way of life.

v) To do such other activities ~~as may be necessary~~ for carrying out the objects.

5. Number of trustees:

The number of trustees shall not be more than 11.

6. First Trustees :

The following shall be the names of Trustees as under the scheme.

1. Shri Sanchlalji Batha
2. Shri Bhagchandji Lodha.
3. Shri Babulalji Brahmamecha
4. Shri Keshavlalji Abad.
5. Shri Utamchandji Samadadiya.
6. Shri Kisanlalji F. Maly.
7. Shri Amolakchandji Katariya.
8. Shri Chandrabhanji Rupachandji
9. Shri Kesharchandji Mehata
10. Shri Bansilalji Sancheti.
11. Shri Harakchandji Bhatwara.

7. Qualification of trustees:-

Any male or female adult person belonging to the Jain community shall be eligible to become the trustee of the said trust.

8. Disqualification of trusteeship:-

The trustee of the said trust shall disqualify if:-

- i) He or she acts against the interest and objects of the trust and does not abide by the scheme and rules and regulations framed thereunder.
- ii) He or she is convicted of criminal offence involving moral turpitude or offence under the Bombay Public Trusts Act, 1950.
- iii) He or she resigns or dies.

9. Appointment of new trustees when vacancies arise:-

Whenever any trustee either original or substituted under the scheme shall during his tenure of trusteeship

dies or be absent for six consecutive months from without leave of absence from the Asstt. Charity

Commissioner, Nasik (which expression shall include such other authority as may be constituted to perform

the function and duties of the Asstt. Charity Commissioner, Nasik in relation to Public Trusts

under any law for time being in force) or be convicted of a criminal offence involving moral turpitude or

desires to be discharged from or released or becomes unfit or incapable to act in the trust or to execute

the power in him reposed under this scheme or remains absent for three consecutive meetings of the board of

trustees without permission of the Chairman, the surviving or continuing trustee for the time being shall

by simple majority appoint any other person or persons TO BE TRUSTEE OR TRUSTEES in the place of trustee or

trustees so dying or being convicted as aforesaid

of desiring to be discharged or refusing or becoming unfit or incapable to act as aforesaid or remaining absent from three consecutive meetings of Board of Trustees so nevertheless that the number of trustees shall be not less than 9 and more than 11. If any vacancy shall occur and no appointment in writing of a new trustee or new trustees shall be made within 3 months from the happening of such event it shall be lawful for the Asstt. Charity Commissioner, Nasik at any time after expiration of such period by writing to appoint a new trustee or trustees of this trust as he may think fit and as circumstances may require.

10. Vesting of property in new trustees :

So often as any new trustee or trustees shall be appointed as aforesaid the trust properties which for the time being are vested in the surviving trustees or trustee shall with all convenient despatch be conveyed, assigned or transferred so that the same may be legally and of actually vested in such new trustees or trustee either solely or jointly with the surviving or continuing trustee or trustees as the case may require.

11. Consent of new trustees to act and their Power :

Every new trustee appointed as aforesaid with his/her consent previously obtained in writing shall have the same powers, authorities and discretions and shall in all respect act and be liable as if he had been originally appointed as trustee under this scheme.

It is provided that he/she shall not be entitled to act as a trustee under this scheme until he/she shall have signed in the minute book within two months a declaration of his/her acceptance and willingness to act as trustee under this scheme.

Handwritten initials and marks on the right margin, including "AC" and "RC" repeated several times.

Provided that he shall not be entitled to act as a trustee under this scheme until he/she shall have signed in the miniture book of the trust a declaration of his/her acceptance and willingness to act as a trustee under this scheme.

12. Validity of Act:-

Notwithstanding anything herein contained no act done bonafide by the surviving or continuing trustees in the usual course of the administration of the said trust and which is otherwise authorised under the provisions of this Scheme, the Bombay Public Trust Act, 1950 and the Rules framed thereunder shall be invalid merely by reason of the fact that there was not the requisite number of trustees for the time being.

13. Chairman:

- a) The trustee shall appoint any one amongst them as the Chairman.
- b) In case of death or retirement of the Chairman during the year the vacancy shall be filled up by the trustees electing a new Chairman in his/her place upto the end of that year.
- c) The same Chairman may be elected again as the trustee may choose but not for more than three years in succession.
- d) The Chairman shall preside at the meeting of the trustees.
- e) In the absence of the Chairman at any meeting the trustee present shall elect one from amongst themselves to be the Chairman of that particular meeting.

14. Ordinary and Special Meetings: -

The Trustees shall hold at least one meeting every three months and this meeting shall be called the ordinary meeting. The trustees may also hold additional meetings and such meetings shall be called special meetings. Such ordinary and special meetings within a year one meeting

may be held in the trust premises and at such time as the Chairman may determine and shall be called by the Chairman.

15. Requisition meeting:-

The Chairman shall also call a meeting of the trustees on a requisition made to him/her in writing by any three of the trustees specifying the purposes for which such meeting is decided to be held. In the event of no meeting being called and held by the Chairman within 2 weeks from the receipt by him of such requisition the requisitioners may themselves call meeting. In the event of there being no chairman any trustee may at any time call a meeting. A Meeting held under the provisions of this clause shall be held only at the office of the trust and during the office hours.

63/20

16. Meeting of the Trustees:-

Notice in writing of every meeting of the trustee shall be delivered or sent through post to each trustee at his/her address so as to reach at least two clear days before the date of the meeting provided that in the event of the trustees framing regulations prescribing some other mode of giving notice, the notice shall be in accordance with such regulations.

17. Quorum:

There shall be a quorum when at least five trustees are present at any meeting of the trustees. If a quorum shall not have assembled within quarter of an hour after the time appointed for the meeting, the meeting shall be adjourned to some other date time and place to be notified to all the trustees and at such adjourned meeting four trustees shall form a quorum.

18. Resolution by majority:-

Every resolution or question submitted to a meeting shall be decided by a majority of votes of the trustees present at such meeting and voting on the question. Each trustee shall have one vote but in the event of an equality of votes, the Chairman of such meeting shall have a second or casting vote whether or not he has previously voted on the question. Any resolution of the trustees may be rescinded or varied from time to time.

19. Circular:-

Any matter of business of a routine or formal or urgent nature may be determined by a circular without meeting of the trustees provided that it is agreed to unanimously by all the trustees. In case of a difference of opinion, such question shall be dealt with at the next meeting of the trustees.

20. Minute book to be kept:-

- a) A minute book shall be kept in which shall appear:
 - i) A clear report of the proceedings at each of the meeting of the trustees.
 - ii) A copy of each notice convening the meeting and of each circular on which a decision has been arrived at.
- b) Minutes shall be read over to the trustees at the next meeting and when confirmed, shall be signed by the Chairman of such meeting.
- c) In case of difference of opinion at the time of confirmation of proceedings of a previous meeting the minutes shall be confirmed according to the sense of the majority of the trustees present.

21. The payment of management expenses:

The trustees shall out of the rent, profits, income, and interest of the trust properties in the first instance pay all the rents, taxes, assessment and other necessary outgoing and in the next place pay all the/proper costs, charges and expenses of an incidental to the administration and management of the trust properties as well as the costs of current and ordinary repairs to and the upkeep of the immovable properties preservation and safe custody of movable properties belonging to the trust, if any and thereafter ^{set} apart 2% of the total gross income as reserve fund for the purpose of heavy repairs, renovation or rebuilding of the immovable properties of any, belonging to the trust and pay and apply the balance for the objects of the trust hereinbefore mentioned after providing for other earmark funds such as building fund depreciation fund, investment, fluctuation fund and/or any other fund as may be decided by the trustees.

22. Repairs:

The trustees shall keep in good and substantial repairs all immovable properties belonging to the said trust.

The trustees shall invite tenders for repairs, construction, alteration, modifications or changing any layout if the estimate exceeds Rs. 5,000/- provided the work is not done departmentally.

23. Account to be kept:

The trustee shall keep and maintain regular accounts of the trust properties and income and shall get the accounts audited and filed with Asstt. Charity

Commissioner, Nasik in accordance with the provisions of the Bombay Public Trusts Act, 1950.

24. Bank Account -

1. The trust funds and the moneys shall be invested in accordance with the provisions of section 35 of the Bombay Public Trusts Act, 1950 and the trustees shall also have power to convert securities of one type into other subject to the said provisions of the Act.

2. The trusts shall not ordinarily keep on hand more than Rs.500/-

3. All accounts in the Bank shall be maintained and if that is not possible or practical the name of the trustee. Such account shall be operated jointly at least by two of the trustees as determined by the Board of Trustees.

25. Power to sell, mortgage :

The trustees shall have power to sell, mortgage, exchange gift or lease out any immovable property belonging to the trust subject to the conditions and restrictions as laid down by Section 36 of the Bombay Public Trusts Act 1950.

26. Register of movable and immovables :

The trustees shall maintain in a pacca bound book complete list of the movable properties of the trust mentioned in schedule of this scheme and shall keep it upto date by making additions or deletions to the same when new properties are purchased or acquired or disposed by the trust. Such first list or register shall be signed by all the trustees and by any new trustees when appointed. Trustees shall physically verify the list or register at least once in two years.

27. Collection Box :

Handwritten initials/signature

The trustees if found necessary instal a locked collection box at the trust premises in some accessible, visible and suitable place and also exhibit a board requesting the visitors to put all their cash donations in the said box. The said box shall be opened at least once in a month in the presence of at least two of the trustees.

28. Power to appoint the employees :

Handwritten initials/signature

The trustees shall have power to appoint Manager, Accountant, clerks, Agents and other servants or employees as they may require for the management of the trust and institutions run by the trust on such terms and conditions as to salary, wages, dearness allowance etc. as the trustees may consider proper for the purposes of carrying on the trust and shall have full power to dismiss any such employee as they think fit and proper, in their discretion. The persons appointed as aforesaid shall be paid in cash and not in kind.

29. Residential licence to the employees :

Handwritten initials/signature

The trustees may allow any servant of the trust or its institutions appointed by them to occupy such room or rooms as their licence ^{in such} ~~in such~~ terms and conditions as they may deem fit and proper.

30. Receiving of subscriptions or donations :

Handwritten initials/signature

The trustees shall be at liberty to accept either unconditionally or upon such conditions as they may approve of, but shall not be inconsistent with or calculated to impede the due working of the scheme any subscription and/or donation in money or in kind in aid or for the purpose of the said trust ~~of~~ for charitable objects.

31. Liability of trustees :

The trustees shall be respectively chargeable only for such moneys and securities as they shall, respectively actually receive, notwithstanding, their respectively signing any receipt or cheque for the same in confirmity and shall not be answerable or responsible for the acts, receipts, omissions, neglects and defaults of any banker, broker, auctioner or other person with whom or into whose hands any trust moneys or securities shall be deposited or come or for any other loss unless the same shall happen through their own negligence, default or omissions, breach of trust, application or misconduct.

32. Reimbursement of trustees :

The trustees or trustee for the time being may reimburse themselves or himself or pay and discharge out of the trust properties all expenses incurred in or about the execution of the trust or powers under this scheme or any of them. The trustee or trustees shall be also entitled to allow their co-trustee or trustees all costs, charges and expenses which they or any of them shall or may suffer or sustain in or about the execution of the said trust and powers or in relation there to and also either before or after the appointment of any new trustee or trustees as aforesaid to settle adjust and allow the amount of any such trustee or trustees.

Provided however that this right ~~the~~ and/or-power of the reimbursement shall not be operative in case of trustee or trustees who are held liable for loss caused to the trust for their acts or omissions.

TRUSTEE

Shri Nominath Jain Brijmohansingh
Trustee, Chhabra Dist. Nainital

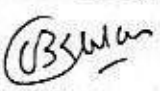
33. Power to frame Rules :

The trustees shall have power from time to time to make such rules & regulations as they may think fit and proper for the administration and carrying ^{effect} ~~off~~ into ~~act~~ of the provisions of this scheme and to provide for the management of the trust and its properties and also from time to time alter any such rules and regulations or to repeal any of them and substituted others in their place provided always that no such rules or regulations as framed or subsequently amended shall in any manner be inconsistent with any of the provisions of this scheme or the Bombay Public Trusts Act 1950 or the Rules made thereunder.

Provided further that the rules or amendments thereto framed by the trustees under this clause shall not come into operation unless a copy of it certified to be true copy by at least two of the trustees has been filed with the Asstt. Charity Commissioner, Nasik and a receipt thereof is obtained.


34. Reference in case of dispute :

If any dispute arises about the interpretation or construction of any of the clauses of the scheme, the matter will be referred to the Charity Commissioner Bombay or to the Dy./Assistant Charity Commissioner of the Region whose decision shall be final and conclusive.

Attested by

HEAD MASTER
Shri Neminath Jain Vidyashram
Chandrud, Dist. Nashik.


A.C.C.
Assistant Charity Commissioner
श्री नवकरे नवकरी क्षेत्र, नाशिक.



Attested 
TRUSTEE
Shri Neminath Jain Brahmacharyashram
Chandrud, Dist. Nashik

Duplicate

CERTIFICATE OF REGISTRATION



Certificate issued on 7-1-78

10276

It is hereby certified that the Public Trust described below has this day been duly registered under the Bombay Public Trusts Act, 1950 (Bom. XXIX of 1950), at the Public Trusts Registration Office, Nasik Region, Nasik.

Name of Public Trust: Shri Neminath Jain Brahmacharya Shram Jain Gurukul Chandwad Dist. Nashik

Number in the Register of Public Trusts: E-35 Nasik

Certificate issued to

Given under my hand this 10 day of August 1953



verified in 8/31/99 am/s

Assistant Superintendent Civil & Criminal Court, Chandwad

Signature

Designation

Handwritten signature and date 7.1.78

Attested by Shri Neminath Jain Brahmacharyashram

TRUSTEE

Shri Neminath Jain Brahmacharyashram Neminagar, Chandwad, Dist. Nashik

No. P.165/RT/624/76-77-74

AAYAKAR AAYUKTA KARYALAYA
Office of the
Commissioner of Income-tax,
Poona, Dt. 15.1.1977.

CERTIFICATE OF REGISTRATION

This is to certify that the name of
Shri Neminath Jain Brahmacharyashram, Chandwad, Dist : Nasik.

(Trust's/Institution's name and address)

has been entered in the register of Trusts/Institutions under Income-tax Act, 1961 and maintained in the Office of Commissioner of Income-tax, Poona.

2. The Registration No. is CH/P/NSK/ 2702/76-77.

(Seal)

Poona.

Dated 15.1.1977.

Sd/-
(D. G. PRADHAN)
Commissioner of Income-tax,
POONA-II, POONA.

The Trust is registered as a religious ^{AND} charitable trust. In case of religious trusts donors are not entitled to relief under section 80-G. In case of charitable trusts this certificate does not entitle the donors to the trust to relief under section 80-G. for which separate recognition is given.

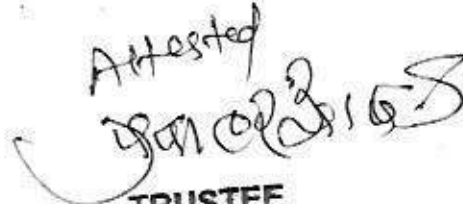
The Secretary,
Copy to: i) Trust/Institution Shri Neminath Jain Brahmacharyashram

Chandwad. Dist : Nasik.

ii) I. T. O. A-Ward, Nasik

iii) I. A. C. N.R. Nasik.

(P. D. PISOLKAR)
Income-tax Officer (Tech.)(H.Qrs-I)
for Commissioner of Income-tax,
POONA - I, POONA.

Attested

TRUSTEE
Shri Neminath Jain Brahmacharyashram
Neminagar, Chandwad, Dist. Nashik



आयकर आयुक्त कार्यालय - II

केन्द्रीय राजस्व भवन गडकरी चौक, पुराना आगरा रोड, नाशिक शहर - 422 002

श.जि. नं. 14/12 of 07-08

No. NSK / CIT-II / 80-G (5) / ⁵⁹12/07-08 आदेश

दिनांक: 20/11/2007

2828

(आयकर अधिनियम 1961 की धारा 80 - जी)

एतद द्वारा श्री नमिनाथ जैन ब्रह्मचर्याश्रम, चांदवड

संस्था को उनके दिनांक 23/3/2007 के आवेदन पत्र के अनुसार आयकर अधिनियम 1961 की धारा 80 - जी (5) के तहत पंजीकृत किया जाता है।

2. तदनुसार इस संस्था को दिया जाने वाला दान आयकर अधिनियम 1961 की धारा 80 - जी के अंतर्गत, दानदाता के पक्ष में छूट मिलने का पात्र होगा।

3. यह आदेश दिनांक 01/04/2007 से दिनांक 31/03/2010 तक लागू रहेगा।



डॉ. ओ. पी. ककरालिया
आयकर आयुक्त - II
नाशिक

पृष्ठांकन क्रमांक

आयकर आयुक्त कार्यालय - II, नाशिक

ना. / (पीआरओ) / 80 - जी / 2007 - 2008

दिनांक 20/11/2007

प्रतिलिपियाँ प्रेषित:

- संयुक्त / अतिरिक्त आयकर आयुक्त रेंज 2, जलठाव
- कर निर्धारण अधिकारी, बॉर्ड 2(2), जलठाव
- उपरोक्त संस्था को, उसके मैनेजिंग ट्रस्टी / मुख्य अधिकारी के मार्फत।

कृपया पीछे दी हुई सूचनाओं का ध्यान रखें।

Attended (Signature)
TRUSTEE

Shri Neminath Jain Brahmacharyashram
Mansingra Chandund Dist. Nashik

Exemption Under Section 80-G (5) of the Income Tax Act, 1961, Bearing No. NSK/CIT - II - 80G (5) 59 - 12/07-08 / 2828 Nashik. Dated 20-11-2007, as per amendment to IT Act, effective from 01-10 - 2009 validity of approval granting exemption is now perpetual.



स्थापना दि. 27/11/1928

श्री. नेमिनाथ जैन ब्रह्मचर्याश्रम (जैन गुरुकुल) संचालित,

कर्मवीर के. ह. आबड कला, श्रीमान मो. गि. लोढा वाणिज्य आणि श्रीमान पी. एच. जैन विज्ञान (वरीष्ठ) व
श्रीमान पेमराजजी दलीचंदजी सुराणा कला, वाणिज्य आणि विज्ञान (कनिष्ठ) महाविद्यालय,

नेमिनाथ, चांदवड-423 101 जिल्हा. नाशिक

(Affiliated to University of Pune) Id. No. PU/NS/AC/015/1970

Website : abadlodhasuranacollegechandwad.org

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Jr. College Code No.: 13.017

Sr. College Code No.: 088

• Principal Mob. 9423474476

Principal : Dr. G. H. Jain

जावक क्र.: 107/एएलजेसी/२०१८-१९

प्रति,

मा. अध्यक्ष साहेब,

श्री. ने. जे. ब्र. आश्रम,

चांदवड.

दिनांक : २६/०५/२०१८

विषय :- महाविद्यालयात लागणाऱ्या विविध वस्तु खरेदी बाबत...

महोदय,

आपल्या महाविद्यालयात नॅक (NAAC) साठी खालील बाबींची आवश्यकता आहे.

१. कनिष्ठ विभागाचे वर्ग हे नवीन इमारतीत स्थलांतरीत करावयाचे असल्याने या इमारती मधील वर्गात विद्यार्थ्यांच्या बँक बैठक व्यवस्थेसाठी ६०० बँचेसची आवश्यकता आहे.
२. सेमिनार हॉल वातानुकूलित व निटनेटका करावयाचे असल्याने त्यासाठी एअर कंडीशन (AC) व साऊंड सिस्टिम खरेदी करावयाचा आहे.
३. वर्ग आय. सी. टी. युक्त करावयाचे असल्याने त्यासाठी १२ इंटरअॅक्टिव्ह बोर्ड व एल. सी. डी. प्रोजेक्टर (LCD) आवश्यक आहेत. यासाठी साधारणतः (एक बोर्ड रु. ३००००/- व एल. सी. डी. प्रोजेक्टर रु. २००००/-) ऐवढा खर्च अपेक्षित आहे.
४. महाविद्यालयात नवीन एल. ई. डी. ट्युबलाईट बसवायच्या असल्याने यासाठी १०० ट्युबलाईट आवश्यक आहे.
५. महाविद्यालयाच्या परिक्षा विभागासाठी व ग्रंथालयासाठी प्रत्येकी एक झेरॉक्स मशिन आवश्यक आहे. तरी वरिल साहित्याची खरेदी करण्यास परवानगी मिळावी. ही विनंती कळावे.

प्रत:-

- १) श्रीमानसा श्री कांतीलालजी बाफणा साहेब,
समन्वयक,
महाविद्यालय स्थानिक व्यवस्थापन समिती.
- २) श्रीमानसा श्री महावीरचंदजी पारख साहेब,
सहसमन्वयक,
महाविद्यालय स्थानिक व्यवस्थापन समिती.

आपला विश्वासू,

(डॉ. जी. एच. जैन)

प्राचार्य

क. के. ह. आबड कला, श्री. मो. गि. लोढा वाणिज्य व
श्री. पी. एच. जैन विज्ञान (वरीष्ठ) आणि श्री. पे. द. सुराणा
कला, वाणिज्य व विज्ञान (कनिष्ठ) महाविद्यालय
चांदवड, जि. नाशिक ४२३ १०१

Shri. Raudal

Re. put up before
Honble chairman
for inf & directions
31/5/2018



लक्ष्मी देवी
२६/५/१८

श्री.नेमिनाथ जैन ब्रह्मचर्याश्रम (जैन गुरुकुल) संचलीत,
कर्मवीर के.ह.आबड कला, श्रीमान मो.गि. लोढा वाणिज्य आणि श्रीमान पी.एच.जैन विज्ञान (वरीण्ट)
व श्रीमान पेमराजजी दलीचंदजी सुराणा कला, वाणिज्य आणि विज्ञान (कनिष्ठ) महाविद्यालय,
नेमिनगर, चांदवड. जि.नाशिक



(Affiliated to Savitribai Phule Pune University) Id. No. PU/NS/AC/015/1970
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Principal Mob.9423474476

E-mail : alcccchandwad@yahoo.co.in

"BEST COLLEGE AWARD 2015-16 of Savitribai Phule Pune University, Pune"
Principal : Dr. G. H. Jain

स्थापना
दि. २७/११/१९२८

ज. क्र. १७४/एएलजेसी/२०१८-१९
प्रति,
ग. अध्यक्ष सो,
श्री नेमिनाथ जैन ब्रह्मचर्याश्रम,
चांदवड. जि.नाशिक.

इनवर्ड नंबर: १७४ दिनांक: ३०/११/१८
स्वाक्षरी: शिरा:
प्रशासकीय अधिकारी कार्यालय,
एसएनजेसी, नेमिनगर, चांदवड, जि.नाशिक

दि. २७/०६/२०१८

विषय :- महाविद्यालयाचा आवश्यक खर्चाचा तपशिल सादर करणेबाबत...

प्रशंसित,

उपरोक्त विषयान्वये आपल्या महाविद्यालयात नेक खर्ची आवश्यक असलेल्या खर्चाचा अंदाजित खर्च संपादित आहे. तरी सादर खर्चास मंजूरी व अर्थसहाय्य मिळावे ही विनंती.

क्र.	कामाचे स्थान	अंदाजित खर्च
१	संपन्नक	१२,००,०००/-
२	ऑटोमॅटिक वेदर स्टेशन	१,००,०००/-
३	बॅचिंग	११,००,०००/-
४	पाणी द्रविका (R.O. System)	२,५०,०००/-
५	ड्रॉइंग रूम	५,००,०००/-
६	ए.सी.	१,६०,०००/-
७	साऊंड सिस्टम	१,५०,०००/-
८	एलसीडी प्रोजेक्टर	५,००,०००/-
९	स्मार्ट बोर्ड	१०,००,०००/-
१०	इलेक्ट्रिक बसने (एल.ई.सी.)	१,००,०००/-
११	सी.सी.टी.व्ही. कॅमेरा	४,००,०००/-
१२	अॅकेडमिक बोर्ड	१,००,०००/-
१३	ऑनोरेरल नॉटीस बोर्ड	१,००,०००/-
१४	सायन्टोफोनिक साहित्य	२५,००,०००/-
१५	म्युझियम (बॉटनी व झूलॉजी)	५,००,०००/-
१६	नेक नोंदणी शुल्क फी	२,५०,०००/-

तसेच फर्नीचर, टाईल्स, रंगकाम, इमारत दुरुस्ती व बॉटनोफल गार्डन (पॅलोहाऊस) यांचे अंदाजित खर्च वरील तक्त्यात दर्शविण्यात आलेले नाहीत. सायन्टोफोनिक साहित्य हे दरवर्षी लागणारे असून खास करून नेकसाठी नाही कृपया याची नोंद घ्यावी.

कळाने,

कमीत कमी स्वयंसेवक असो २०१८-१९

प्रत माहितीसाठी :-

- श्रीमासा श्री. कांतोलालजी बाफणा साहेब,
मा.समन्वयक, महाविद्यालय विकास समिती,
- श्रीमासा श्री. महाविरधंदजी पारख साहेब,
मा.साह समन्वयक, महाविद्यालय विकास समिती,

का.वे.सं. १

आपला विश्वासू

(डॉ. पी. एच. जैन)
प्राचार्य

क.के.ह.आबड कला, श्री.मो.गि.लोढा वाणिज्य
आणि श्री.पी.एच.जैन विज्ञान महाविद्यालय,
चांदवड जि.नाशिक - ४२३३०९



Shri. Ajmera

Pl. put cop before honorable chairman
& respective respected coordinators
for information & further directives, 12/06/18

श्री.नेमिनाथ जैन ब्रह्मचर्याश्रम (जैन गुरुकुल) संचलीत,
कर्मवीर के.ह.आबड कला, श्रीमान मो.गि. लोढा वाणिज्य आणि श्रीमान पी.एच. जैन विज्ञान (वरीष्ठ) व
श्रीमान पेमराजजी दलीचंदजी सुराणा कला, वाणिज्य आणि विज्ञान (कनिष्ठ) महाविद्यालय,

नेमिनगर, चांदवड-423 101 जिल्हा. नाशिक



स्थापना दि.27/11/1928

(Affiliated to University of Pune) Id. No. PU/NS/AC/015/1970

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Jr. College Code No.:13,017

Sr. College Code No.: 088

• Principal Mob.9423474476

Principal : Dr. G. H. Jain

जावक क्र.: 108/एएलजेसी/२०१८-१९

दिनांक : २६/०५/२०१८

प्रति,

मा. अध्यक्ष साहेब,

श्री.ने.जै.ब्र.आश्रम,

चांदवड.

विषय :- महाविद्यालयातील कार्यालयात फर्निचर बनविणे बाबत...

महोदय,

आपल्या महाविद्यालयातील कार्यालयालयात फर्निचरची आवश्यकता आहे. त्यासाठी अंदाजे रु. ८,००,०००/- खर्च येणार आहे. सदर फर्निचर २८% मजूरीवर करण्याचे ठरले आहे. तरी फर्निचर करण्यास परवानगी मिळावी. ही नम्र विनंती.

कळावे,

आपला विश्वासू,

(डॉ.जी.एच.जैन)

प्राचार्य

क.के.ह.आबड कला, श्री.मो.गि.लोढा वाणिज्य व
श्री.पी.एच.जैन विज्ञान (वरीष्ठ) आणि पी.पे.द.सुराणा
कला, वाणिज्य व विज्ञान (कनिष्ठ) महाविद्यालय
चांदवड, जि. नाशिक ४२३ १०१

प्रत:-

- १) श्रीमानसा श्री कांतीलालजी बाफणा साहेब,
समन्वयक,
महाविद्यालय स्थानिक व्यवस्थापन समिती.
- २) श्रीमानसा श्री महावीरचंदजी पारख साहेब,
सहसमन्वयक,
महाविद्यालय स्थानिक व्यवस्थापन समिती.

Recd 2018
31.05.18



श्री.नेमिनाथ जैन ब्रह्मचर्याश्रम (जैन गुरुकुल) संचालित,
कर्मवीर के.ह.आबड कला, श्रीमान मो.गि. लोडा वाणिज्य आणि श्रीमान पी.एच. जैन विज्ञान (यरीष्ट) व
श्रीमान पेमराजजी दलीचंदजी सुराणा कला, वाणिज्य आणि विज्ञान (कनिष्ठ) महाविद्यालय,
नेमिनाथ, चांदवड-४२३ १०१ जिल्हा. नाशिक



स्थापना
दि.२७/११/१९२८

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Jr. College Code No.: 11.017

Sr. College Code No.: 088

• Principal Mob.9423474476

Principal : Dr. G. H. Jain

जावक क्र.: 136/एएलजेसी/२०१८-१९

दिनांक : ११/०६/२०१८

प्रति,
मा. अध्यक्ष साहेब,
श्री.ने.जै.ब्र.आश्रम,
चांदवड.

विषय :- महाविद्यालयात प्राचार्य कक्षाची साईज वाढविणे व इतर कामाबाबत...

महोदय,

आपल्या महाविद्यालयातील प्राचार्य कक्ष (हॉल नं.३) मधील साईज वाढविणे व २ टनचा एअर कंडीशन (AC) इ. कामे करुन मिळावी ही विनंती.

कळावे,

प्रत:-

- १) श्रीमानसा श्री कांतीलालजी बाफणा साहेब,
समन्वयक, महाविद्यालय विकास समिती.
- २) श्रीमानसा श्री महावीरचंदजी पारख साहेब,
सहसमन्वयक, महाविद्यालय विकास समिती.
- ३) श्रीमानसा श्री सुनीलकुमारजी चोपडा साहेब,
सदस्य, प्रबंध समिती
- ४) श्री. ए.सी. महाजन
साईट इंजीनिअर

आपला विश्वासू,



(डॉ. जी. एच. जैन)
प्राचार्य

क.के.ह.आबड कला, श्री.मो.गि.लोडा वाणिज्य
आणि श्री.पी.एच.जैन विज्ञान महाविद्यालय,
चांदवड जि.नाशिक - ४२३१०१





श्री महाजन

अर्जाचे वेळी कर्तव्य
साईज वाढविणे व इतर कामे
११/०६/१८


श्री.नेमिनाथ जैन ब्रह्मचर्याश्रम (जैन गुरुकुल) संचलीत,
कर्मवीर के.ह.आबड कला, श्रीमान मो.गि. लोढा वाणिज्य आणि श्रीमान पी.एच.जैन विज्ञान
वरिष्ठ महाविद्यालय आणि श्रीमान पे. द. सुराणा कला, वाणिज्य व विज्ञान (कनिष्ठ) महाविद्यालय

स्थापना
दि. २०/१२/१९२८



नेमिनगर, चांदवड-४२३ १०१ जिल्हा. नाशिक

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Mob. 9423474476 • P.O. Box No.: 6 • E-mail : alcechandwad@yahoo.co.in
Principal : Dr. G.H. Jain

दि. १२/०६/२०१८

जावक नं. :- १४१/ALJC/२०१८-१९

प्रति,
अध्यक्ष साहेब,
श्री ने.जै.ब्र.आश्रम,
नेमिनगर, चांदवड.

विषय :- पाण्याची व्यवस्था करुन मिळणे बाबत.

महोदय,
आमच्या महाविद्यालयातील नविन व जुनी इमारत मध्ये पाण्याची टाकी व
पाण्याची व्यवस्था करुन मिळावी. ही नम्र विनंती.

कळावे,
को. १२/१९
Chandwad

आपला विश्वासू,

प्राचार्य

क.के.ह.आबड कला, श्री.मो.गि.लोढा वाणिज्य व
श्री.पी.एच.जैन विज्ञान (वरिष्ठ) आणि श्री.पे.द.सुराणा
कला, वाणिज्य व विज्ञान (कनिष्ठ) महाविद्यालय
चांदवड, जि. नाशिक ४२३ १०१

प्रत :-

- १) श्रीमानसा श्री कांतीलालजी बाफणा साहेब,
समन्वयक, महाविद्यालय विकास समिती.
- २) श्रीमानसा श्री महावीरचंदजी पारख साहेब,
सहसमन्वयक, महाविद्यालय विकास समिती.



Chandwad
12/6/18

AUDIT REPORT

OF

SNJB'S

KARMVIR K.H.ABAD ARTS, SHRIMAN M.G.LODHA
COMMERCE & SHRIMAN P.H.JAIN SCIENCE COLLEGE,
CHANDWAD

SENIOR COLLEGE

FINANCIAL YEAR

2014 - 15



AUDITORS

SABADRA & SABADRA
CHARTERED ACCOUNTANTS

7, SUMANGAL BUILDER HOUSE, SADHU VASWANI ROAD,
HOLARAM COLONY, MICD CIRCLE, NASHIK 422002



www.sabadransabadra.com

E MAIL ansabadra@gmail.com



0253 - 2580277



0253 - 2572577

STATUTORY AUDITOR'S REPORT

To,
The Principal,
SNJB'S KARMVIR K.H.ABAD ARTS, SHRIMAN M.G.LODHA COMMERCE & SHRIMAN P.H.JAIN
SCIENCE COLLEGE
Neminagar, Tal: Chandwad, Dist: Nashik

1. We have audited the attached Balance Sheet of SNJB'S KARMVIR K.H.ABAD ARTS, SHRIMAN M.G.LODHA COMMERCE & SHRIMAN P.H.JAIN SCIENCE COLLEGE, CHANDWAD (NASHIK) as at 31st March 2015, the Income and Expenditure Account and also the Receipt and Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with the Auditing Standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principals used and significant estimates made by the management, as well as evaluating overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that -
 - i) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - ii) The transactions which took place and recorded in the books of accounts are within the powers of the unit;
 - iii) In our opinion, proper books of accounts as required by law have been kept so far as appears from our examination of these books;
 - iv) The Balance Sheet, Income and Expenditure Account and the Receipt and Payment Account dealt with this report are in agreement with the books of accounts;
 - v) Subject to limitations of audit indicated in paragraph 1 and 2 above we report that in our opinion and to the best of our information and according to explanation given to us the accounts give a true and fair view -
 - a) In case of Balance Sheet, the state of affairs of the bank as at 31st March, 2015;
 - b) In case of Income and Expenditure Account, of the excess of expenses over income for the year ended on that date;
 - c) In case of Receipt and Payment Account, receipts and payments made by the unit.

As per our report of even date
For SABADRA & SABADRA,
CHARTERED ACCOUNTANTS,
FRN 108921W

Tushar

TUSHAR M. BHUTADA, FCA
PARTNER



Chandwad
22.06.2015

SNJB'S
KARMVIR K.H.ABAD ARTS, SHRIMAN M. G. LODHA
COMMERCE & SHRIMAN P.H.JAIN SCIENCE COLLEGE

Neminagar, Tal: Chandwad, Dist: Nashik

NOTES TO ACCOUNTS

BASIS OF ACCOUNTING

The financial statements are prepared on historical cost convention on accrual system unless otherwise mentioned.

FIXED ASSETS

Fixed Assets are recorded on cost of acquisition or cost incurred to bring the asset to it's working condition and depreciation has been provided till date.

DEPRECIATION

Depreciation on depreciable assets is charged as per the method prescribed under the Income Tax Act, 1961 and at the rates prescribed under the Income Tax Rules, 1962 as amended from time to time.

CONTINGENT LIABILITIES

There are no Contingent Liabilities.

FEES RECEIVED

Fees received during the year are recognized on cash basis.

EXPENSES

The expenses incurred by the unit are accounted for on receipt of the goods or services and on approval of the bill for the same from the appropriate authorities. Provision for salary payable for March 2015 has not been made since the unit is granted section.

OTHERS

- a) Minor discrepancies noticed were corrected during the audit period.
- b) Verification of cash is not made by the auditors as on the Balance Sheet date.


Signatures to Notes to Accounts



PRINCIPAL
K.K.H.A. Arts, S.M.G.L Comm.
& S.P.H.J. Science College,
Chandwad Dist. Nashik
PRINCIPAL
Chandwad
22.06.2015


ACCOUNTANT

As per our report of even date
For **SABADRA & SABADRA,**
CHARTERED ACCOUNTANTS,
FRN 108921W


TUSHAR M. BHUTADA, FCA
MEM. NO. 124474



S N J B ASHRAM'S
KARMAVIR K.H.ABAD ARTS, SHRIMAN M.G.LODHA COMMERCE
& SHRIMAN P.H.JAIN SCIENCE COLLEGE CHANDWAD
(NASHIK)

BALANCE SHEET AS ON 31.03.2015

LIABILITIES	AMOUNT ₹	ASSETS	AMOUNT ₹
S N J B ASHRAM		3205577 <u>FIXED ASSESTS</u>	2459197
<u>FUNDS</u>		517838 <u>DEPOSITS</u>	2100
POOR BOYS FUND	67898	TELEPHONE DEPOSIT	
STUDENT WELFARE	<u>449940</u>		
		<u>CASH & BANK BALANCE</u>	1758337
<u>DEPOSITS</u>		419300 CASH IN HAND	131
LIB DEPOSIT	263700	STATE BANK C/A	293765
CAUTION MONEY	146800	STATE BANK NON SALARY	935892
SECURITY DEPOSIT	<u>8800</u>	BANK OF MAH. (SALARY)	528527
		BANK OF MAH. (PF)	<u>22</u>
<u>OTHER PAYABLES</u>			
ANAMAT	45185		
PTW / STW EXAM	30351		
TDS PAYABLE	<u>1383</u>		
TOTAL	<u><u>4219634</u></u>	TOTAL	<u><u>4219634</u></u>


SIGNATURES TO BALANCE SHEET

AS PER OUR REPORT ON EVEN DATE
FOR SABADRA & SABADRA
CHARTERED ACCOUNTANTS
FRN: 108921W


PRINCIPAL
K.K.H.A. Arts, S.M.G.L Comm
& S.P.H.J. Science College,
Chandwad, Dist. Nashik.
PRINCIPAL
CHANDWAD
DATE - 22.06.2015


ACCOUNTANT




TUSHAR M. BHUTADA, FCA
PARTNER

S N J B ASHRAM'S
KARMVIR K.H.ABAD ARTS, SHRIMAN M.G.LODHA COMMERCE & SHRIMAN P.H.JAIN
SCIENCE COLLEGE CHANDWAD (NASHIK)

SENIOR COLLEGE

STATEMENT SHOWING FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31.03.2015

Sr. No.	ASSET	RATE	OPENING WDV	ADDITIONS		DEPRECIATION FOR THE YEAR	CLOSING WDV
				UPTO 30.09	AFTER 01.10		
1	BUILDING & EQUIPMENT	10%	172885	0	0	172885	155596
2	FURNITURE, LIBRARY, DEAD STOCK	10%	1622905	198473	698686	2520064	2302992
3	COMPUTER SOFTWARE	60%	1523	0	0	1523	609
	TOTAL		1797313	198473	698686	2694472	2459197

AS PER OUR REPORT ON EVEN DATE
FOR SABADRA & SABADRA
CHARTERED ACCOUNTANTS

T.M.S.M.



TUSHAR M. BHUTADA, FCA
MEM. NO 124474
FRN: 108921W

[Signature]

PRINCIPAL
K.K.H.A. Arts, S.M.G.L. Commr.,
& S.P.H.J. Science College,
Chandwad Dist. Nashik.

CHANDWAD
DATE - 22.06.2015

[Signature]
ACCOUNTANT



S N J B ASHRAM'S
KARMVIR K.H.ABAD ARTS, SHRIMAN M.G.LODHA COMMERCE & SHRIMAN P.H.JAIN SCIENCE
COLLEGE, CHANDWAD (NASHIK)
SENIOR COLLEGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2015

EXPENDITURE	AMOUNT ₹	INCOME	AMOUNT ₹
SALARIES	24540712	GRANTS	24540712
GROUND RENT	948	FEES GRANTS	20655
SALARY GRANT RECOVERY	236596	FEES RECEIVED	1344231
OFFICE EXPENSES	95116	OTHER RECEIPTS	218541
OTHER EXPENSES	1917860	U.C.G.GRANTS	1243125
U.C.G. GRANTS EXPENDITURE	1410055		
DEPRECIATION	235275	Excess of Expenses over Income	1069298
TOTAL	28436562	TOTAL	28436562

SIGNATURES TO INCOME & EXPENDITURE A/C



PRINCIPAL

K.K.H.A. Arts, S.M.G.L. Comm.
& S.P.H.J. Science College,
Chandwad, Dist. Nashik
PRINCIPAL

CHANDWAD

DATE - 22.06.2015

Sandert
ACCOUNTANT



AS PER OUR REPORT ON EVEN DATE
FOR SABADRA & SABADRA
CHARTERED ACCOUNTANTS
FRN: 108921W

Tushar
TUSHAR M. BHUTADA, FCA
PARTNER

S N J B ASHRAM'S
KARMVIR K.H.ABAD ARTS, SHRIMAN M.G.LODHA COMMERCE & SHRIMAN P.H.JAIN SCIENCE COLLEGE
CHANDWAD (NASHIK)
SENIOR COLLEGE

RECEIPT AND PAYMENT ACCOUNTS FROM 01/04/2014 TO 31/03/2015

RECEIPTS	AMOUNT ₹	PAYMENTS	AMOUNT ₹
<u>TO OPENING BALANCES</u>		1555592 <u>BY SALARY</u>	24540712
Cash in hand	6470	Teaching Staff	19157686
State Bank C/A	6451	Non Teaching Staff	<u>5383026</u>
State Bank Non Salary	942799		
BOM (Salary)	<u>599872</u>	<u>BY SALARY GRANT RECOVERY</u>	236596
<u>TO GRANTS</u>		24540712 <u>BY GROUND RENT</u>	948
Salary			
		<u>BY OFFICE EXPENSES</u>	95116
<u>TO FEES GRANTS</u>		20655 Phone	15395
<u>E.B.C.</u>		Postage	15957
Admission	3340	Printing	52675
ECA	5010	Stationary	<u>11089</u>
Gymkhana	3340		
Library	3340	<u>BY OTHER EXP</u>	1917860
Laboratory	<u>5625</u>	Advertisement	151592
		Annual Magazine	81270
<u>TO FEES RECEIVED</u>		1344231 Audit Fees	15700
Admission	19431	Affiliation Fee	8000
Gymkhana	77820	BCUD/UGC R.Project	91991
Library	97200	Binding	13290
Magazine/Gathering	972000	Commission	3922
T.C.	80	E.C.A./Gathering	93852
Tuition	<u>177700</u>	E.TD.S.	8077
		Electricity	348332
<u>TO OTHER RECEIPTS</u>		218541 Laboratory	867042
BCUD/UGC R.Project	91991	Magazines & Periodicals	15769
Quality Emprv. Prog.	100000	Prorata	13656
Loss of Lib.Book	5550	Reading Room	16786
Sports A/c	<u>21000</u>	Reparing	2701

TO U.G.C.GRANTS	1243125	Sports	69640	
		Traveling	62265	
INCOME & EXPENDITURE	3631606	Web site	17400	
		Washing Allowance	6575	
		Water Charges	<u>30000</u>	
		<u>By U.G.C. Expenditure</u>		1410055
		Construction	531541	
		General Development	65302	
		IQAC	12000	
		Material	41838	
		Minor Research Projct	642680	
		Semiar Exp	<u>116694</u>	
		<u>BY LIB. BOOKS & DEAD STOCK</u>		897159
		Dead Stock	446311	
		Library Books	<u>450848</u>	

<u>TO LOANS,ADVANCES</u>	11930394	<u>BY LOANS, ADVANCES</u>		13628073
Advance	90000	Advance	90000	
Anamat	56025	Anamat	10840	
C.M.C.Bank	294000	C.M.C.Bank	294000	
Caution Money	38300	Caution Money	168500	
DCPS	210575	DCPS	210575	
Student Welfare	449940	Income Tax	1725799	
Income Tax	1707772	Junior College	14250	
Jr. College	14250	L.I.C.	392547	
L.I.C	392547	Library Deposit	282940	
Library Deposit	76600	Non Grant Section	532173	
Poor Boys Fund	9730	Poor Boys Fund	3355	
Profession Tax	102000	Profession Tax	102000	
Provident Fund	1871865	Provident Fund	1871865	
Provident Fund Loans	518000	Provident Fund Loan	518000	
Non Grant Section	532173	S.N.J.Ashram	5343553	
Security Deposit	8800	S.N.J.Pathsanstha	877097	
S.N.J.Ashram's	3490141	Shaskiy Patsanstha	<u>1190579</u>	

S.N.J.Patsanstha 877097
Shashkiy Patsanstha 1190579

BY CLOSING BALANCE

Cash in hand 131
State Bank C/A 293765
State Bank Non-Salary 935892
Bank of Maharashtra (Salary) 528527
Bank of Maharashtra (PF) 22

1758337

Grand Total

44484856 Grand Total

44484856

SIGNATURES TO RECEIPT & PAYMENT A/C

AS PER OUR REPORT ON EVEN DATE
FOR SABADRA & SABADRA
CHARTERED ACCOUNTANTS
FRN: 108921W



PRINCIPAL
K.K.H.A. Arts, S.M.G.L. College,
& S.P.H.J. Science College,
Chandwad, Dist. Nashik,
PRINCIPAL

Sander
ACCOUNTANT



Tushar
TUSHAR M. BHUTADA, FCA
PARTNER

CHANDWAD
DATE - 22.06.2015

AUDIT REPORT

OF

SNJB'S

KARMVIR K.H.ABAD ARTS & SHRIMAN
M.G.LODHA COMMERCE SENIOR AND SHRIMAN
P.D.SURANA JUNIOR COLLEGE

MISCELLANEOUS

FINANCIAL YEAR

2014 - 15



AUDITORS

SABADRA & SABADRA
CHARTERED ACCOUNTANTS

7, SUMANGAL BUILDER HOUSE, SADHU VASWANI ROAD,
HOLARAM COLONY, MICO CIRCLE, NASHIK 422002



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0253 - 2580277



0253 - 2572577

STATUTORY AUDITOR'S REPORT

To,
The Principal,

**SNJB'S KARMVIR K.H.ABAD ARTS & SHRIMAN M.G.LODHA COMMERCE & SHRIMAN P.H.JAIN
SCIENCE SENIOR AND SHRIMAN P.D.SURANA ARTS, COMMERCE & SCIENCE JUNIOR COLLEGE
(NON GRANT & UNIVERSITY A/C)**

Neminagar, Tal: Chandwad, Dist : Nashik

1. We have audited the attached Balance Sheet of SNJB'S KARMVIR K.H.ABAD ARTS & SHRIMAN M.G.LODHA COMMERCE & SHRIMAN P.H.JAIN SCIENCE SENIOR AND SHRIMAN P.D.SURANA ARTS, COMMERCE & SCIENCE JUNIOR COLLEGE (NON GRANT & UNIVERSITY A/C) as at 31st March 2015, the Income and Expenditure Account and also the Receipt and Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with the Auditing Standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principals used and significant estimates made by the management, as well as evaluating overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that -
 - i) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - ii) The transactions which took place and recorded in the books of accounts are within the powers of the unit;
 - iii) In our opinion, proper books of accounts as required by law have been kept so far as appears from our examination of these books;
 - iv) The Balance Sheet, Income and Expenditure Account and the Receipt and Payment Account dealt with this report are in agreement with the books of accounts;
 - v) Subject to limitations of audit indicated in paragraph 1 and 2 above we report that in our opinion and to the best of our information and according to explanation given to us the accounts give a true and fair view -
 - a) In case of Balance Sheet, the state of affairs of the unit as at 31st March, 2015;
 - b) In case of Income and Expenditure Account, of the excess of expenditure over income for the year ended on that date;
 - c) In case of Receipt and Payment Account, receipts and payments made by the unit.

Subject to notes to accounts
For **SABADRA & SABADRA,**
CHARTERED ACCOUNTANTS,
FRN 108921W

Tushar
TUSHAR M. BHUTADA, FCA
PARTNER

Chandwad
23.06.2014



NOTES TO ACCOUNTS

BASIS OF ACCOUNTING

The financial statements are prepared on historical cost convention on accrual system unless otherwise mentioned.

EXPENSES

The expenses incurred by the unit are accounted for on receipt of the goods or services and on approval of the bill for the same from the appropriate authorities.

BALANCES

Bank balances are subject to reconciliation and debit/credit balances of the parties are subject to confirmation.

OTHERS

- a) Minor discrepancies noticed were corrected during the audit period.
- b) Verification of cash is not made by the auditors as on the Balance Sheet date.
- c) Staff Advances Receivable should be recovered from salary if statement of expenses is not submitted in reasonable time.

Signatures to notes to accounts



PRINCIPAL


K.K.H.A, Arts, S.M.G.L.Comm,
& S.P.H.J. Science (Senior) & S.P.D.S
Arts, Comm. (Junior) College,
Chandwad, Dist. Nashik-423101
Principal

Chandwad
23.06.2015



ACCOUNTANT

As per our report of even date
For **SABADRA & SABADRA,**
CHARTERED ACCOUNTANTS,
FRN : 108921W



TUSHAR M. BHUTADA, FCA
M NO. 124474



S N J B ASHRAM'S
KARMVIR K. H. ABAD ARTS, SHRIMAN M. G. LODHA COMMERCE & SHRIMAN
P.H.JAIN SCIENCE SENIOR AND SHRIMAN P. D. SURANA ARTS, COMMERCE &
SCIENCE JUNIOR COLLEGE CHANDWAD (NASHIK)
NON GRANT & UNIVERSITY ACCOUNT

RECEIPT AND PAYMENT ACCOUNTS FROM 01/04/2014 TO 31/03/2015

Receipts	Amount ₹	Payments	Amount ₹
Opening Balance		538578 University Fees	571601
Cash in Hand	396	Uni Ashmogh	34230
Bank of Maharashtra	538182	Uni Gymkhana	28490
		Uni Student Welfare	58528
University Fee		959740 Uni Computer Fee	8625
Ashmogh	56020	Uni Development	49518
Uni Computer Fee	52020	Uni Eligibility	342290
Uni Development	216750	Uni Medical	15615
Uni Dister Fee	34680	Uni Registration	75
Uni Eligibility	342290	Uni Insurance	17100
Uni Gymkhana	86150	Uni Dister Fee	17130
Uni Insurance	17330		
Uni Medical	24450	Other Expenses	7275057
Uni Registration	43350	Affiliation	227500
Uni Student Welfare	86700	Advertisement	38074
		Admission Fees	20
Non-Granted Fee		3591265 Audit Fee	3000
Admission Fee	16524	Bank Commission	6871
Brokage Fee	15960	Binding Exps	3190
College Development I	170500	College Dev. Exp	284441
Exam Fee	66300	Computer Section	25180
E.C.A.	790625	College Student	53000
General Insurance	4140	ECA	75110
Gymkhana Fee	165900	Electric Section	153354
I Card	8280	Gymkhana Exps	116464
Library Fee	101825	I Card Exps	4200
Magazine	31050	Library	100
Online Processing fees	281000	Other Expenses	41013

Practicle Fee	13300
Prospects	4140
Other Fee	5712
Stu. Welfare Fee	11730
Tution Fee	1589236
T.C Fee	7160
Term Fees	2688
Uni Laboratory	<u>305195</u>

Other Fee

College Dev. Fee	237110
Beauty Parlour	2295
Computer Section	50000
Girls Persnality	5000
Interview Fee	58400
Soft Skill	<u>5000</u>

Other Receipts

Other Receipts	787901
S.T.D/ Zerox	27929
Seminar	<u>458558</u>

Income & Expenditure A/c

Loans & Advances

Anamat	20400
Avishkar	221416
Advance	604319
Bahishal	2400
Caution Money	60100
Drought Fees	242250
H.S.C.Exam Fee	177790
Handicap Scholarship	900
Laboratory Deposit	13350
Library Deposit	135050
Junior College	219340

Online Processing Fees	247444
Practicle Exps	4329
Printing	5650
Repairing Exp	184898
Soft skill	4000
Seminar Exp	641724
Stationery	77429
STD / Zerox Section	4870
Sabha Samarambh	110461

357805 Student Welfare	10
Teacher Mandhan NG	1941641
Telephone Exp	52695
Trav.Exp	139847
Transport Exps	154070
Uni Exam Acc.	57356
Uni Laboratory	<u>2617116</u>

1274388 Fixed Assets

Books Purchase	269178
Dead Stock	<u>805283</u>

1074461

Income & Expenditure A/c

1827703

1149224

9646056 Loans & Advances

Anamat	10000
Avishkar	120568
Advance	598775
Bahishal	2400
Caution Money	100
Drought Fees	169565
H.S.C.Exam Fee	173290
Library Deposit	200
Junior College	219340
Peramal Ent.Ltd	1273600
SNJB Ashram	3509216

7689069

TDS	8352
Peramal Ent.Ltd	1273600
SNJB Ashram	4580956
Sr.College	532173
University Exam Fee	<u>1553660</u>

Senior College	532173
TDS	6842
University Exam Fee	<u>1073000</u>

Closing Balance		436123
Cash in Hand	414	
Bank Of Maharashtra	<u>435709</u>	

Total Rs

18195535 Total Rs

18195535

AS PER OUR REPORT ON EVEN DATE
FOR SABADRA & SABADRA
CHARTERED ACCOUNTANTS
FRN: 108921W


PRINCIPAL
K.K.H.A. Arts, S.W.G.L. Comm
& S.P.H.J. Sahebo (Senior) & S.P.D.S
Arts, Comm. (Junior) College,
Chandwad, Dist. Nashik-423101


PRINCIPAL

CHANDWAD

23.06.2015


ACCOUNTANT




TUSHAR M. BHUTADA, FCA
MEM.NO 124474

S N J B ASHRAM'S
KARMVIR K. H. ABAD ARTS, SHRIMAN M. G. LODHA
COMMERCE & SHRIMAN P.H.JAIN SCIENCE SENIOR AND
SHRIMAN P. D. SURANA ARTS, COMMERCE & SCIENCE JUNIOR
COLLEGE CHANDWAD (NASHIK)
NON GRANT & UNIVERSITY ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2015

EXPENDITURE	Amount ₹	INCOME	Amount ₹
UNIVERSITY FEES PAID	571601	UNIVERSITY FEES	959740
OTHER EXPENSES	7275057	NON - GRANT FEES	3591265
DEPRECIATION	164243	OTHER FEES	357805
		OTHER RECEIPTS	1274388
		EXCESS OF EXPEDITURE OVER INCOME	1827703
Total	8010901		8010901

AS PER OUR REPORT ON EVEN DATE
FOR SABADRA & SABADRA
CHARTERED ACCOUNTANTS
FRN: 108921W

Tushar
TUSHAR M. BHUTADA, FCA
Partner



[Signature]
PRINCIPAL
K.K.H.A. Arts, S.M.G.L. Comm,
& S.P.H.J. Science (Senior) & S.P.D.S
Arts, Comm. (Junior) College,
Chandwad, Dist. Nashik-423101
PRINCIPAL
CHANDWAD
23.06.2015

[Signature]
ACCOUNTANT

S N J B ASHRAM'S
KARMAVIR K. H. ABAD ARTS, SHRIMAN M. G. LODHA COMMERCE &
SHRIMAN P.H.JAIN SCIENCE SENIOR AND SHRIMAN P. D. SURANA ARTS,
COMMERCE & SCIENCE JUNIOR COLLEGE CHANDWAD (NASHIK)
NON GRANT & UNIVERSITY ACCOUNT

BALANCE SHEET AS ON 31.03.2015

LIABILITIES	Amount ₹	ASSETS	Amount ₹
SNJB Ashram		529009 FIXED ASSETS	1261916
DEPOSITS		543500 OTHER RECEIVABLES	133300
LIBRARY DEPOSITS	336450	ADVANCES	131000
CAUTION MONEY	193700	TELEPHONE DEPOSIT	2300
LAB. DEPOSIT	<u>13350</u>		
OTHER PAYABLES		CASH & BANK BALANCE	436123
ANAMAT	10400	758830 CASH IN HAND	414
HANDICAP SCHOLERSH	900	BANK OF MAHARASHTRA	<u>435709</u>
UNI. EXAM FEES	673335		
DROUGHT FEES	72685		
T.D.S PAYABLE	<u>1510</u>		
TOTAL ₹	<u><u>1831339</u></u>	TOTAL ₹	<u><u>1831339</u></u>


SIGNATURES TO BALANCE SHEET

AS PER OUR REPORT ON EVEN DATE
 FOR SABADRA & SABADRA
 CHARTERED ACCOUNTANTS
 FRN: 108921W


PRINCIPAL
 K.K.H.A. Arts, S.M.G.L. Comm.
 & S.P.H.J. Science (Senior) & S.P.D.S
 Arts, Comm. (Junior) College,
 Chandwad, Dist. Nashik-423101
PRINCIPAL
 CHANDWAD
 23.06.2015


ACCOUNTANT




TUSHAR M. BHUTADA, FCA
 Partner

S N J B ASHRAM'S
KARMVIR K. H. ABAD ARTS, SHRIMAN M. G. LODHA COMMERCE & SHRIMAN P.H.JAIN SCIENCE
SENIOR AND SHRIMAN P. D. SURANA ARTS, COMMERCE & SCIENCE JUNIOR COLLEGE
CHANDWAD (NASHIK)
NON GRANT & UNIVERSITY ACCOUNT

STATEMENT SHOWING FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31.03.2015

Sr. No.	ASSET	RATE	OPENING WDV	ADDITIONS		DEPRECIATION FOR THE YEAR	CLOSING WDV
				UPTO 30.09	AFTER 01.10		
1	FURNITURE, LIBRARY, DEAD STOCK	10%	219826	77279	886182	74020	1109267
2	AIR CONDITIONER	15%	0	37000	74000	11100	99900
3	PRINTER	60%	131872	0	0	79123	52749
	TOTAL		351698	114279	960182	164243	1261916

SIGNATURES TO SCHEDULE OF FIXED ASSETS



PRINCIPAL
 K.K.H.A. Arts, S.M.G.L.Comm.
 & S.P.H.J. Science (Senior) & S.P.D.S
 Arts, Comm. (Junior) College,
 Chandwad, Dist. Nashik-423101
PRINCIPAL

CHANDWAD
 23.06.2015

AS PER OUR REPORT ON EVEN DATE
 FOR **SABADRA AND SABADRA**
 CHARTERED ACCOUNTANTS
 FRN: 1089211W



TUSHAR M. BHUTADA, FCA
 MEM NO 124474



AUDIT REPORT F.Y. 2018 - 19

SNJB'S

KARMVEER K.H.ABAD ARTS, SHRIMAN M.G.LODHA
COMMERCE & SHRIMAN P.H.JAIN SCIENCE COLLEGE,
CHANDWAD

SENIOR COLLEGE



AUDITORS
SABADRA & SABADRA
Chartered Accountants

Head Office

7, Sumangal Builder House,
Near MICO Circle, Holaram Colony,
Nashik - 422002.

e-mail : ansabadra@gmail.com



0253 - 2580277



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Pune Branch Office

Office No 213, 2nd Floor,
Kakde Plaza, Karve Nagar,
Pune - 411052

e-mail sabadransabadra@gmail.com



9922112079

STATUTORY AUDITOR'S REPORT

To,
The Principal,
**SNJB'S KARMVEER K.H.ABAD ARTS, SHRIMAN M.G.LODHA COMMERCE & SHRIMAN P.H.JAIN
SCIENCE COLLEGE**
Neminagar, Tal: Chandwad, Dist: Nashik

1. We have audited the attached Balance Sheet of **SNJB'S KARMVEER K.H.ABAD ARTS, SHRIMAN M.G.LODHA COMMERCE & SHRIMAN P.H.JAIN SCIENCE COLLEGE, CHANDWAD (NASHIK)** as at 31st March 2019, the Income and Expenditure Account and also the Receipt and Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with the Auditing Standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principals used and significant estimates made by the management, as well as evaluating overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that -
 - i) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - ii) The transactions which took place and recorded in the books of accounts are within the powers of the unit;
 - iii) In our opinion, proper books of accounts as required by law have been kept so far as appears from our examination of these books;
 - iv) The Balance Sheet, Income and Expenditure Account and the Receipt and Payment Account dealt with this report are in agreement with the books of accounts;
 - v) Subject to limitations of audit indicated in paragraph 1 and 2 above we report that in our opinion and to the best of our information and according to explanation given to us the accounts give a true and fair view -
 - a) In case of Balance Sheet, the state of affairs of the bank as at 31st March, 2019;
 - b) In case of Income and Expenditure Account, of the excess of expenses over income for the year ended on that date;
 - c) In case of Receipt and Payment Account, receipts and payments made by the unit.

As per our report of even date
For **SABADRA & SABADRA,**
CHARTERED ACCOUNTANTS,
FRN 108921W



Tushar

TUSHAR M. BHUTADA, FCA
PARTNER

Chandwad
19.07.2019

S N J B ASHRAM'S

**KARMVEER K.H.ABAD ARTS, SHRIMAN M.G.LODHA COMMERCE &
SHRIMAN P.H.JAIN SCIENCE COLLEGE**
SENIOR COLLEGE
BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT ₹	ASSETS	AMOUNT ₹
S N J B ASHRAM		7109185 FIXED ASSESTS	5521555
		IMMOVABLE	102086
FUNDS		577464 MOVABLE	5419469
POOR BOYS FUND	86524		
UNNAT BHARAT ABHIYAN	41000	DEPOSITS	2100
STUDENT WELFARE	449940	TELEPHONE DEPOSIT	
DEPOSITS		894268 OTHER RECEIVABLES	35853
LIBRARY DEPOSIT	584900	UGC MRP GRANT ADVANC	5389
SECURITY DEPOSIT	3368	ADVANCES	30464
CAUTION MONEY	306000		
		CASH IN HAND	681
STATUTORY LIABILITIES			
NON- SALARY TDS	1105	BANK BALANCES	7683860
		STATE BANK C/A	108875
GRANT ADVANCE		4631676 STATE BANK (UGC)	6315984
BCUD GRANT ADVANCE	48253	BANK OF MAH. (SALARY)	1253429
UGC - B VOCATIONAL	4459237	BANK OF MAH. (PF)	5572
UGC - MAJOR RESEARCH PRC	124186		
SCHOLARSHIP		30351	
PTW / STW EXAM			
TOTAL	13244049	TOTAL	13244049


SIGNATURES TO BALANCE SHEET

KARMVEER K.H.ABAD ARTS, SHRIMAN M.G.LODHA
COMMERCE & SHRIMAN P.H.JAIN SCIENCE COLLEGE


PRINCIPAL

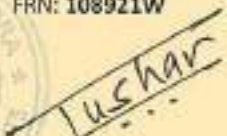


CHANDWAD
19.07.2019


ACCOUNTANT



AS PER OUR REPORT ON EVEN DATE
FOR SABADRA & SABADRA
CHARTERED ACCOUNTANTS
FRN: 108921W


TUSHAR M. BHUTADA, FCA
PARTNER

SENIOR COLLEGE

STATEMENT SHOWING FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31.03.2019

Sr. No.	ASSET	RATE	OPENING WDV	DEDUCTION	ADDITIONS		Total	DEPRECIATION FOR THE YEAR	CLOSING WDV
					UPTO 30.09	AFTER 01.10			
IMMOVABLE									
1	BUILDING	10%	113429	0	0	0	113429	11343	102086
MOVABLE									
2	EQUIPMENT	10%	0	0	2449170	0	2449170	244917	2204253
3	FURNITURE, DEAD STOCK	10%	1359465	0	700920	11000	2071385	206589	1864796
4	LIBRARY BOOKS	40%	1200179	7480	0	7172	1207351	481506	718365
5	SOLAR SYSTEM	40%	0	250000	51600	664697	716297	153579	312718
6	COMPUTER SOFTWARE	40%	49921	0	365400	87680	503001	183664	319337
TOTAL			2722994	257480	3567090	770549	7060633	1281598	5521555

Signatures to Fixed Assets Schedule

**KARMVEER K.H.ABAD ARTS, SHRIMAN M.G.LODHA COMMERCE &
SHRIMAN P.H.JAIN SCIENCE COLLEGE**


PRINCIPAL
CHANDWAD
19.07.2019




ACCOUNTANTS

AS PER OUR REPORT ON EVEN DATE
FOR SABADRA & SABADRA
CHARTERED ACCOUNTANTS
FRN: 108921W




TUSHAR M. BHUTADA, FCA
PARTNER

S N J B ASHRAM'S
**KARMVEER K.H.ABAD ARTS, SHRIMAN M.G.LODHA COMMERCE &
 SHRIMAN P.H.JAIN SCIENCE COLLEGE**
 SENIOR COLLEGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019

EXPENDITURE	AMOUNT ₹	INCOME	AMOUNT ₹
SALARIES	38197553	GRANT RECEIVED	38197553
OFFICE & OTHER EXPENSES	2341598	UGC DEVELOPMENT GRANT	13724
DEPRECIATION	1281598	FEES RECEIVED	2107780
		EXCESS OF EXPENDITURE OVER INCOME	1501692
TOTAL	41820749	TOTAL	41820749

SIGNATURES TO INCOME & EXPENDITURE A/C

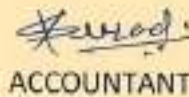
**KARMVEER K.H.ABAD ARTS, SHRIMAN
 M.G.LODHA COMMERCE & SHRIMAN P.H.JAIN
 SCIENCE COLLEGE**

AS PER OUR REPORT ON EVEN DATE
 FOR **SABADRA & SABADRA**
 CHARTERED ACCOUNTANTS
 FRN: 108921W

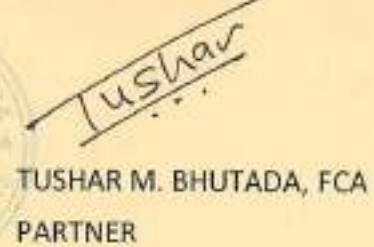


PRINCIPAL
 CHANDWAD
 19.07.2019




 ACCOUNTANT




 TUSHAR M. BHUTADA, FCA
 PARTNER

S N J B ASHRAM'S

**KARMVEER K.H.ABAD ARTS, SHRIMAN M.G.LODHA COMMERCE &
SHRIMAN P.H.JAIN SCIENCE COLLEGE, CHANDWAD**

SENIOR COLLEGE

RECEIPT AND PAYMENT ACCOUNTS FROM 01/04/2018 TO 31/03/2019

RECEIPTS	AMOUNT ₹	PAYMENTS	AMOUNT ₹
<u>TO OPENING BALANCES</u>		<u>BY SALARY</u>	
Cash in hand	2092	Teaching Staff	32067515
State Bank C/A	603386	Non Teaching Staff	5145703
State Bank (UGC)	1635671	Leave Encashment	455628
Bank of Maharashtra (Salary)	1081801	CHB Payment	148000
Bank of Maharashtra (PF)	<u>2532</u>	PHD Difference	66215
		Medical Reimbursement	<u>314492</u>
			38197553
<u>TO GRANTS RECEIVED</u>	38197553	<u>BY OFFICE & OTHER EXP</u>	
Salary Grant		Affiliation Fee	8000
		Audit Fees	5000
<u>UGC DEVELOPMENT GRANT</u>	13724	Bank Charges	14385
		BCUD Seminar	221217
<u>TO FEES RECEIVED</u>	2107780	Binding Expenses	4080
Admission	23060	Commerce Association Exp:	3000
ECA	1153000	Computer Exp	86866
Gymkhana	115300	Electricity	484571
Library	115400	Garden Expenses	17500
Registration	62100	Gathering Expenses	20755
Tution	<u>638920</u>	I Card	192995
		Magazines & Periodicals	314844
		Membership Fees	40000
		Other Expenses	7233
		Postage	2241
		Printing	4140
		QJP Scheme	75729
		Repairing Expenses	59673
		Sabha Samarambh Exp	7125

RECEIPTS	AMOUNT ₹	PAYMENTS	AMOUNT ₹
----------	----------	----------	----------

Science Laboratory	496581
Sports Equipment	75236
Stationary	1210
Telephone	10387
Transport & Wages	170
Trvelling Expenses	86300
Uniform Expenses	80760
Washing Allowances	7300
Website	14300

INCOME & EXPENDITURE

1501692

FIXED ASSETS

Solar System	250000
Library Books	7480

257480 FIXED ASSETS

Furniture & Deadstock	711920
Equipmemt	2449170
Books	7172
Solar System	716297
Computer Software	453080

4337639

TO LOANS,ADVANCES

Accident Policy	16992
Advances	989204
Anamat	3480
BCUD MRP Grant	345331
Caution Money	39200
DCPS	2160664
Handicapped Scholarship	9960
L.I.C	537821
Library Deposit	78400
Nsk Dist. College Tea.soc.	2453807
Poor Boys Fund	11550
Profession Tax	121000
Provident Fund	1286072
QIP Scheme Advance	0
S.N.J. Sevak Patsanstha	1999508
Security Deposit	3368
Shashkiya Patsanstha	1331952
TDS Non Salary	4322
TDS Salary	3106500

22153131 BY LOANS, ADVANCES

Accident Policy	16992
Advances	1019668
Anamat	3480
BCUD MRP Grant	297078
Caution Money	200
DCPS	2160664
Handicapped Scholarship	19920
L.I.C	537821
Library Deposit	400
Nsk Dist. College Tea.soc.	2453807
Poor Boys Fund	9850
Profession Tax	121000
Provident Fund	1286072
QIP Scheme Advance	250000
S.N.J. Sevak Patsanstha	1999508
Security Deposit	0
Shashkiya Patsanstha	1331952
TDS Non Salary	4894
TDS Salary	3106500

17943669


RECEIPTS	AMOUNT ₹	PAYMENTS	AMOUNT ₹
B.Voc Grant Received	7604000	B.Voc Grant Expenditure	3144763
UGC - Major Research Proj	0	UGC - Major Research Proj	46200
UGC - MRP Grant Advance	0	UGC - MRP Grant Advance	123900
Unnat Bharat Abhiyan	<u>50000</u>	Unnat Bharat Abhiyan	<u>9000</u>
TO BRANCH /DIVISIONS	9386246	BY BRANCH /DIVISIONS	6438088
Community college	546500	Community college	546500
Junior College	117855	Junior College	117855
Non Grant Section	1164341	Non Grant Section	1164341
SNJB Ashram	<u>7557550</u>	SNJB Ashram	<u>4609392</u>
		BY CLOSING BALANCE	7684541
		Cash in hand	681
		State Bank C/A	108875
		State Bank (UGC)	6315984
		Bank of Maharashtra (Salary)	1253429
		Bank of Maharashtra (PF)	<u>5572</u>
Grand Total	<u>76943088</u>	Grand Total	<u>76943088</u>

SIGNATURES TO RECEIPT & PAYMENT A/C

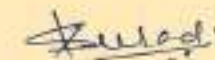
KARMVEER K.H.ABAD ARTS, SHRIMAN M.G.LODHA
COMMERCE & SHRIMAN P.H.JAIN SCIENCE COLLEGE,
CHANDWAD

AS PER OUR REPORT ON EVEN DATE

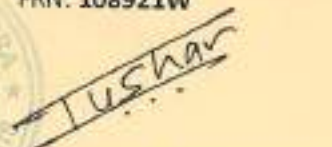
FOR SABADRA & SABADRA
CHARTERED ACCOUNTANTS
FRN: 108921W


PRINCIPAL
CHANDWAD
19.07.2019




ACCOUNTANT




TUSHAR M. BHUTADA, FCA
PARTNER

SNJB'S
KARMVEER K.H.ABAD ARTS, SHRIMAN M. G. LODHA
COMMERCE & SHRIMAN P.H.JAIN SCIENCE COLLEGE
Neminagar, Tal: Chandwad, Dist: Nashik

NOTES TO ACCOUNTS

BASIS OF ACCOUNTING

The financial statements are prepared on historical cost convention on accrual system unless otherwise mentioned.

FIXED ASSETS

Fixed Assets are recorded on cost of acquisition or cost incurred to bring the asset to its working condition and depreciation has been provided till date.

DEPRECIATION

Depreciation on depreciable assets is charged as per the method prescribed under the Income Tax Act, 1961 and at the rates prescribed under the Income Tax Rules, 1962 as amended from time to time.

CONTINGENT LIABILITIES

There are no Contingent Liabilities.

FEES RECEIVED

Fees received during the year are recognized on cash basis.

EXPENSES

The expenses incurred by the unit are accounted for on receipt of the goods or services and on approval of the bill for the same from the appropriate authorities. Provision for salary payable for March 2019 has not been made since the unit is granted section.

OTHERS

- a) Minor discrepancies noticed were corrected during the audit period.
- b) Verification of cash is not made by the auditors as on the Balance Sheet date.

Signatures to Notes to Accounts
SNJB'S KARMVEER K.H.ABAD ARTS, SHRIMAN
M.G.LODHA COMMERCE & SHRIMAN P.H.JAIN
SCIENCE COLLEGE, CHANDWAD, NASHIK

As per our report of even date
For SABADRA & SABADRA,
CHARTERED ACCOUNTANTS
FRN:108921W


PRINCIPAL
Chandwad
19.07.2019



TUSHAR M BHUTADA
PARTNER



SNJB

Shri. Neminath Jain Brahmacharyashram (Jain Gurukul's)
**Karmveer Keshavlalji Harakchandji Abad Arts, Shriman Motilalji Girdharilalji Lodha Commerce
and Shriman P. H. Jain Science College,**
Neminagar, Chandwad-423101, Dist- Nashik.

(Affiliated to Savitribai Phule Pune University) Id. No. PU/NS/AC/015/1970

Website : www.acschandwadcollege.com

Sr. College Code No.: 088

☎(02556) Off. 252125 Res.252126 Tel. Fax:02556-252125

• Principal Mob.9423474476

• P. O. Box No.: 6 • E-mail : alccchandwad@yahoo.co.in

Dr. G. H. Jain

Principal

(NAAC- RE-ACCREDITED 'B')

M.Sc., A.D.C.S.A&A, Ph.D.
Member-B.O.S.(Physics) Savitribai Phule Pune University

BUDGET

2014-15 TO 2018-19

एस.एन.जे.बी.आश्रम संचलित,
कर्मवीर के.ह.आबड कला आणि श्रीमान भो.गि. लोढा ज्ञानिज्य चरिष्ठ महाविद्यालय, चोंदवड.
जि.नाशिक

अंदाजपत्रक 2014-2015

जमा तपशिल	रक्कम		नावे तपशिल	रक्कम	
	रुपये	पैसे		रुपये	पैसे
वेतन अनुदान	22150000.00		वेतन खर्च	22150000.00	
फी व फी अनुदान	1350000.00		फर्निचर व डेडस्टॉक	150000.00	
इतर खर्चा	50000.00		ग्रंथालय	130000.00	
श्री.ने.जे.ब्र.आश्रम	200000.00		जाहिरात	60000.00	
ग्रंथालय डिपॉझीट	80000.00		पोस्टेज व ऑफिसखर्च	20000.00	
			स्टेशनरी व छापाई	50000.00	
			फोन	30000.00	
			इमारत, फर्निचर खर्च दुरुस्ती	150000.00	
			संलग्नता	5000.00	
			ऑडीट फी	10000.00	
			क्रीडा व क्रीडा प्रेरिता	90000.00	
			प्रवास	80000.00	
			नियतकालिक/मासिक/वृत्तपत्रे इ	180000.00	
			स्नेहसंमेलन / सभासमारंभ	100000.00	
			पाणी चार्जस	25000.00	
			किरकोळ वस्तु अंशुंगीक खर्च	100000.00	
			विज्ञान प्रयोग शाळा केमीकल्स उपकरणे	300000.00	
			दिवाबत्ती लाईट वोल्ट इ.	150000.00	
			ग्रंथालय डिपॉझीट	50000.00	
एकूण जमा	23830000.00		एकूण नावे	23830000.00	

Principal

K.K.H.A. Arts, S.M.G.L. Commerce &
Science College, Chandwad, Dist. Nashik

Head of the Institution
K.K.H.A. Arts, S.M.G.L. Commerce &
Science College, Chandwad, Dist. Nashik



शाखेचे नांव: श्री.ने.जे. ब्र. आश्रम संमलित

कनिष्ठ क.ह. आश्रम, शीमात मो. शि. लोहा वाणिज्य
समाज व शीमात पी.डी. सुरणा कनिष्ठ मध्यविद्यालय
चांदवड

अंदाजपत्रक सन. २०१४-१५

किरकोळ रकम (०१३-००)

अंदाजित जमा रक्कम		अंदाजित खर्च	
आरंभिची शिल्लक रोख	9 0 0 0 = 0 0	इमारत बांधकाम	2 0 0 0 0 0 0 0 0 0
बँक शिल्लक	3 0 0 0 0 0 = 0 0	फर्निचर, डेडस्टॉक, यंत्रसामुग्री खरेदी	2 0 0 0 0 0 0 0 0 0
बँक फिक्स डिपॉझिट	—	पुस्तके खरेदी	2 0 0 0 0 0 0 0 0 1
इमारत फंड	—	डिपॉझिट परत	—
इमारत भाडे	—	व्यक्तिगत-अॅडव्हान्स	2 0 0 0 0 0 0 0 0 0
व्याज जमा	—	कर्मचारी वेतन	1 1 0 0 0 0 0 0 0 0
लाभांश जमा	—	इमारत व क्रिडांगण भाडे	—
फी जमा	1 5 0 0 0 0 0 0 = 0 0	बस खरेदी	—
शासकीय अनुदान जमा	—	ऑफिस-व्यवस्था खर्च	2 0 0 0 0 0 0 0 0 0
हॉस्पिटल जमा	—	इतर खर्च	1 2 0 0 0 0 0 0 0 0
इतर जमा	1 6 0 0 0 0 0 0 = 0 0	फर्निचर व किरकोळ दुरुस्ती	3 0 0 0 0 0 0 0 0 0
व्यक्तिगत-अॅडव्हान्स	4 0 0 0 0 0 0 0 = 0 0	इमारत दुरुस्ती	2 0 0 0 0 0 0 0 0 0
डिपॉझिट जमा	—	बँक कर्ज व्याज	—
बँक कर्ज	—	बँक कर्ज हप्ता	—
घसारा वर्ग	—	प्रॉपर्टी टॅक्स	—
श्री.नेमिनाथ जैन ब्रह्मचर्याश्रम	3 0 0 0 0 0 0 0 = 0 0	लिगल खर्च	—
		किराणा व भोजन खर्च	—
		घसारा खर्च	—
		हॉस्पिटल खर्च	—
		श्री नेमिनाथ जैन.ब्र.आश्रम	3 0 0 0 0 0 0 0
		अखेरची रोख शिल्लक	1 0 0 0 0 0 0 0
		अखेरची बँक शिल्लक	2 0 0 0 0 0 0 0
		अखेरची फिक्स डिपॉझिट शिल्लक	—
एकुण	4 1 0 1 0 0 0 0 = 0 0	एकुण	4 1 0 1 0 0 0 0 0 0



क.के.ह. आश्रम कन्या, श्री.मो.शि.लोहा वाणिज्य व शिक्षण (बँक)
प्राचार्य श्री.के.ए.सुरणा कन्या आश्रम वाणिज्य (बँक)
महानगरपालिका, चांदवड, जि. नाशिक

SNJB's

K.K.H.Abad Arts, S.M.G.Lodha Commerce & S.P.H.Jain Science Senior College,
Chandwad, Dist.:- Nashik. 423101

Budget 2015-16

CR		DR	
Particular	Cr. Amt.	Particular	Dr. Amt.
Salary Grant	31200000	Salary	31200000
Fee Received	1500000	Furniture & Dead Stock	250000
Non Salary Grant	1000000	Library	300000
Other Received	10000	Advertisment	15000
SNJB Ashram	350000	Postage & Office Exp.	50000
		Printing & Stationary Exp.	165000
		Telephone Exp.	25000
		Bulding & Furniture Repairing Exp.	200000
		Affiliation Fee	10000
		Audit Fee	15000
		Sports & Sports Pro-reta	15000
		Travelling Exp.	100000
		Periodicals, Newspaper & Magzine	250000
		Gathering & etc.	90000
		Peon Dress & Washing Allownce	50000
		Water Suplly Charges	25000
		Other & Misc. Exp	200000
		Science Laboratory	700000
		Electric Exp	400000
Total ₹	34060000	Total ₹	34060000



[Handwritten Signature]

PRINCIPAL

K.K.H.A. Arts, S.M.G.L Comm.,
& S.P.H.J. Science College,
Chandwad, Dist. Nashik.

श्री.नेमिनाथ जैन ब्रह्मचर्याश्रम,नेमिनगर चांदवड जि.नाशिक.

शाखेचे नांव: कर्मवीर कै.ह.आबड कुला, श्रीमान मो.गि.लोढा वाणिज्य व श्रीमान पी.एच.जैन विज्ञान (वरिष्ठ) आणि श्रीमान पे.द.सुराना कुला, वाणिज्य व विज्ञान (कनिष्ठ) महाविद्यालय, नेमिनगर,चांदवडा अंदाजपत्रक सन, 2015 - 16

"किता अनुदानित व विद्यापीठ"

अंदाजित जमा रक्कम		अंदाजित खर्च	
भारमिची शिल्लक रोख	५००	इमारत बांधकाम	
बँक शिल्लक	२,००,०००	फर्निचर, डेडस्टॉक, यंत्रसामुग्री खरेदी	(८,००,०००)
बँक फिक्स डिपॉझिट		पुस्तके खरेदी	(७,००,०००)
		बस खरेदी/खर्च	
इमारत फंड		डिपॉझिट परत	१,५०,०००
इमारत भाडे		व्यक्तिगत-अॅडव्हान्स	२,००,०००
व्याज जमा		कर्मचारी वेतन	६०,५०,०००
लाभोश जमा		इमारत व क्रिडांगण भाडे	
फी जमा	९५,००,०००	ऑफिस-व्यवस्था खर्च	३,३०,०००
शासकीय अनुदान		इतर खर्च	(११,२०,०००)
हॉस्पिटल जमा		हॉस्पिटल खर्च	
इतर जमा	३,००,०००	फर्निचर व किरकोळ दुरुस्ती	
व्यक्तिगत-अॅडव्हान्स	२,००,०००	इमारत दुरुस्ती	४,००,०००
डिपॉझिट जमा	१,५०,०००	बँक कर्ज व्याज	
धसारा वर्ग		बँक कर्ज हप्ता	
बँक कर्ज		प्रॉपर्टी ट्रक्स	
		लिगत खर्च	
		किराणा व भोजन खर्च	
		धसारा खर्च	
		विज्ञान प्रयोगशाळा	(९,००,०००)
श्री.नेमिनाथ जैन आश्रम	५,००,०००	श्री नेमिनाथ जैन ब्र.आश्रम	
		अखेरची रोख शिल्लक	५००
		अखेरची बँक शिल्लक	२,००,०००
		अखेरची फिक्स डिपॉझिट शिल्लक	
एकुण	३,०८,५०,५००	एकुण	१,०८,५०,५००

- 1) आकडे पूर्णकांत घावे.
- 2) याच फॉर्मवर माहिती भरून घावी.
- 3) कव्हींग लेटर देऊ नये.



प्राचार्य/मुख्याध्यापक/ विभाग प्रमुख
प्राचार्य

क.के.ह.आबड कुला, श्री.मो.गि.लोढा वाणिज्य व
श्री.पी.एच.जैन विज्ञान (वरिष्ठ) आणि श्री.पे.द.सुराना
कुला वाणिज्य (कनिष्ठ) महाविद्यालय,
चांदवड, जि. नाशिक-४२३ १०१

SNJB's

K.K.H.Abad Arts, S.M.G.Lodha Commerce & S.P.H.Jain Science Senior College,
Chandwad, Dist.:- Nashik. 423101

Budget 2016-17

CR		DR	
Particular	Cr. Amt.	Particular	Dr. Amt.
Salary Grant	32400000	Salary	32400000
Fee Received	1600000	Furniture & Dead Stock	200000
Non Salary Grant	1200000	Library	350000
Other Received	10000	Advertiesment	100000
SNJB Ashram	230000	Postage & Office Exp.	15000
		Printing & Stationary Exp.	250000
		Telephone Exp.	30000
		Bulding & Furniture Repairing Exp.	250000
		Affiliation Fee	10000
		Audit Fee	20000
		Sports & Sports Pro-reta	300000
		Travelling Exp.	100000
		Periodicals, Newspaper & Magzine	150000
		Gathering & etc.	90000
		Peon Dress & Washing Allownce	50000
		Water Suplly Charges	25000
		Other & Misc. Exp	300000
		Science Laboratory	50000
		Electric Exp	450000
Total ₹	35440000	Total ₹	35440000




PRINCIPAL
K.K.H. ARTS, COM. & S.P.H. Comm.
& S.P.H. Jain Science College,
Chandwad Dist. Nashik.

SNJB's

K.K.H.Abad Arts, S.M.G.Lodha Commerce & S.P.H.Jain Science Senior &
S.P.D.Surana Arts, Commerce & Science Junior College,

Chandwad, Dist.:- Nashik. 423101

Non Grant & University A/c

Budget 2016-17

CR		DR	
Particular	Cr. Amt.	Particular	Dr. Amt.
Fee Received	10200000	Salary	5800000
Other Received	400000	Furniture & Dead Stock	700000
SNJB Ashram	500000	Library	850000
		Advertiesment	100000
		Postage & Office Exp.	80000
		Printing & Stationary Exp.	300000
		Telephone Exp.	90000
		Bulding & Furniture Repairing Exp.	550000
		Affiliation Fee	400000
		Audit Fee	30000
		Sports & Sports Pro-reta	150000
		Travelling Exp.	100000
		Gathering & etc.	150000
		Other & Misc. Exp	700000
		Science Laboratory	800000
		Electric Exp	300000
Total ₹	11100000	Total ₹	11100000



PRINCIPAL

K.K.H.A. Arts, S.M.G.L. Comm.
& S.P.H.J. Science (Senior) & S.P.D.
Arts, Comm. (Junior) College,
Chandwad, Dist. Nashik-423101

SNJB's

K.K.H.Abad Arts, S.M.G.Lodha Commerce & S.P.H.Jain Science Senior College,
Chandwad, Dist.:- Nashik. 423101

Budget 2017-18

CR		DR	
Particular	Cr. Amt.	Particular	Dr. Amt.
Salary Grant	35000000	Salary	35000000
Fee Received	1800000	Furniture & Dead Stock	300000
Non Salary Grant	1200000	Library	350000
Other Received	10000	Advertiesment	100000
SNJB Ashram	210000	Postage & Office Exp.	15000
		Printing & Stationary Exp.	250000
		Telephone Exp.	20000
		Bulding & Furniture Repairing Exp.	300000
		Affiliation Fee	10000
		Audit Fee	20000
		Sports & Sports Pro-reta	300000
		Travelling Exp.	100000
		Periodicals, Newspaper & Magzine	150000
		Gathering & etc.	90000
		Peon Dress & Washing Allownce	15000
		Water Suplly Charges	50000
		Other & Misc. Exp	300000
		Science Laboratory	400000
		Electric Exp	450000
Total ₹	38220000	Total ₹	38220000



(Signature)
प्राचार्य

क.के.ह.आरड कला, श्री.मो.गि.लोढा वाणिज्य
आणि श्री.पी.एच.जैन विज्ञान महाविद्यालय,
चंदवड जि.नाशिक - ४२३१०१

श्री.नेमिनाथ जैन ब्रह्मचर्याश्रम, नेमिनगर चांदवड जि.नाशिक.

29

अखेरचे नोंदणीकरण मोदीलालजी गिरधारीलालजी लोढा वसुधायनी
व्यक्ति बीमल पी.एच. जैन, विज्ञान महाविद्यालय,
चांदवड, जि. नाशिक - 423101

NG Section

संस्कृत, दि. नाशिक - 423101 तारखेचा सं. 2017 - 18

अंदाजित जमा रक्कम		अंदाजित खर्च	
आरंभिची शिल्लक रोख	1500 = 00	इमारत बांधकाम	
बँक शिल्लक	4,10,000 = 00	फर्निचर, डेडस्टॉक, यंत्रसामग्री खरेदी	25,00,000 = 00
बँक फिक्स डिपॉझिट		पुस्तके खरेदी	10,00,000 = 00
इमारत फंड		डिपॉझिट परत	5,00,000 = 00
इमारत भाडे		व्यक्तिगत-अॅडव्हान्स	3,00,000 = 00
व्याज जमा		कर्मचारी वेतन	60,00,000 = 00
लाभांश जमा		इमारत व क्रिडांगण भाडे	
फी जमा	45,00,000 = 00	नस खरेदी	
शासकीय अनुदान जमा	2,00,000 = 00	ऑफिस-व्यवस्था खर्च	1,50,000 = 00
इतर जमा	2,00,000 = 00	इतर खर्च	2,50,000 = 00
व्यक्तिगत-अॅडव्हान्स	5,00,000 = 00	फर्निचर व किरकोळ दुरुस्ती	3,20,000 = 00
डिपॉझिट जमा	10,40,000 = 00	इमारत दुरुस्ती	2,00,000 = 00
बँक कर्ज		लॅनॉरेटरी खर्च	15,00,000 = 00
घसारा वर्ग	8,00,000 = 00	बँक कर्ज व्याज	
श्री.नेमिनाथ जैन ब्रह्मचर्याश्रम	60,00,000 = 00	बँक कर्ज हप्ता	
		प्रॉपर्टी ट्रक्स	
		लिंगल खर्च	
		वाहन खरेदी	
		किराणा व भोजन खर्च	40,000 = 00
		घसारा खर्च	8,00,000 = 00
		श्री नेमिनाथ जैन ब्र.आश्रम	
		अखेरची रोख शिल्लक	1,500 = 00
		अखेरची बँक शिल्लक	90,000 = 00
		अखेरची फिक्स डिपॉझिट शिल्लक	
एकुण	1,36,51,500 = 00	एकुण	1,36,51,500 = 00

- 1) आकडे पुर्णाकांत घावे.
- 2) याच फार्मवर माहिती भरून घावी.
- 3) कव्हरिंग लेटर देऊ नये.
- 4) दि.20/02/17 पर्यंत मध्यवर्ती कार्यालयात सादर करावे.



प्राचार्य / मुख्याध्यापक / विभाग प्रमुख
PRINCIPAL
 K.K.H.A. Arts, S.M.G.L. Comm.
 & S.P.H.J. Science (Senior) & S.P.D.S
 Arts, Comm. (Junior) College,
 Chandwad, Dist. Nashik-423101

SNJB's

K.K.H.Abad Arts, S.M.G.Lodha Commerce & S.P.H.Jain Science Senior &
S.P.D.Surana Arts, Commerce & Science Junior College,

Chandwad, Dist.:- Nashik. 423101

Non Grant & University A/c

Budget 2018-19

CR		DR	
Particular	Cr. Amt.	Particular	Dr. Amt.
Fee Received	10200000	Salary	7000000
Other Received	700000	Furniture & Dead Stock	1000000
SNJB Ashram	1000000	Library	400000
		Advertiesment	150000
		Postage & Office Exp.	80000
		Printing & Stationary Exp.	300000
		Telephone Exp.	110000
		Bulding & Furniture Repairing Exp.	600000
		Affiliation Fee	30000
		Audit Fee	30000
		Sports & Sports Pro-reta	150000
		Travelling Exp.	100000
		Gathering & etc.	150000
		Other & Misc. Exp	700000
		Science Laboratory	800000
		Electric Exp	300000
Total ₹	11900000	Total ₹	11900000



(Handwritten Signature)

PRINCIPAL

K.K.H.A. Arts, S.M.G.L. Comm.
& S.P.H.J. Science (Senior) & S.P.D.S
Arts, Comm. & Science (Junior) College
Chandwad, Dist. Nashik

SNJB's

K.K.H.Abad Arts, S.M.G.Lodha Commerce & S.P.H.Jain Science Senior College,
Chandwad, Dist.:- Nashik. 423101

Budget 2018-19

CR		DR	
Particular	Cr. Amt.	Particular	Dr. Amt.
Salary Grant	40000000	Salary	40000000
Fee Received	2000000	Furniture & Dead Stock	300000
Non Salary Grant	1200000	Library	350000
Other Received	10000	Advertiesment	50000
SNJB Ashram	3000000	Postage & Office Exp.	40000
		Printing & Stationary Exp.	300000
		Telephone Exp.	20000
		Bulding & Furniture Repairing Exp.	500000
		Affiliation Fee	10000
		Audit Fee	20000
		Sports & Sports Pro-reta	150000
		Travelling Exp.	80000
		Periodicals, Newspaper & Magzine	150000
		Gathering & etc.	90000
		Peon Dress & Washing Allownce	50000
		Water Suplly Charges	50000
		Other & Misc. Exp	200000
		Science Laboratory	2800000
		Solar Exp	600000
		Electric Exp	450000
Total ₹	46210000	Total ₹	46210000



(Handwritten Signature)

PRINCIPAL

K.K.H.A. Arts, S.M.G.L. Comm
& S.P.H.J. Science College,
Chandwad, Dist. Nashik-423101



सोनतारा भनसाळी ट्रस्ट

घनतारा, गुरुद्वारा रोड, कोपरगांव- ४२३ ६०१ जि. अहमदनगर

☎ (०२४२३) २२३३९१/ २२३३९२/ २२३३९३

दिनांक : ०८/११/२०१६.

प्रति,

म. उपाध्यक्ष

श्री नोमनाथ जैन ब्रह्मचर्याश्रम संस्थान,

कर्मवीर के. ह. आंबड कला, श्रीमान मा. ए. लोढा वाणिज्य प.

श्रीमान पी. एच. जैन, विज्ञान महाविद्यालय,

नेमिनगर, चंद्रवड,

जि. नाशिक.

विषय :- महाविद्यालयास २० संगणक मदत करणे बाबत.

महाराज,

उपरोक्त विषयान्वये आपण आपल्या महाविद्यालयाचे पत्र क्रमांक ३२९९/एएलनेमस/२०१६-१७, दिनांक ०९/१०/२०१६ नुसार आपल्या विनंतीस मान देऊन आपल्या सोनतारा भनसाळी ट्रस्ट संस्थेच्या वतीने आपणास २० संगणक देणगी स्वरूपात देण्याचे भाग्य आम्हास दिल्याबद्दल आम्ही आपले शतशः आभारी आहोत. भविष्यात ही आम्हास अशीच सेवेची संधी हीच ईच्छा !

आपला विभ्राम्

सोनतारा भनसाळी ट्रस्ट

अध्यक्ष/उपाध्यक्ष/सेक्रेटरी



PRINCIPAL

K.K.H.A. Arts, S.M.G.L. Comm
& S.P.H.J. Science College,
Chandwad, Dist. Nashik-423101

श्री नोर्मनाथ जैन ब्रह्मचर्याश्रम

नेमितगर, चांदवड, जि. नाशिक

रजिस्टर

सभासद क्रमांक	सभासदाचे पूर्ण नांव व पत्ता	दिलेल्या रकमेचा तपशील				धरा
		तारीख	पावती क्र.	निमित्त	रक्क	
श्री	भवराजवती घेवाचंदनी कोचर	23/9/93	2e8ee	साभुर्त	90000	
कु	दशीता सुरेंद्री कोचर	23/9/93	2e600	कोळेत	9000	
श्री	सुरेंद्री भवराजवती कोचर	23/9/93	80835	लेव	90000	
श्री	शेफीकती राजेंद्री कोचर	23/9/93	80832		90000	
श्री	नाराबाई राजेंद्री कोचर	23/9/93	80836		90000	
श्री	वंदना सुरेंद्री कोचर	23/9/93	80838		90000	
श्री	नाराबाई राजेंद्री जेठ	93/9/94	80402		- 24000	
श्री	वंदना सुरेंद्री जेठ	93/9/94	80403		- 24000	
श्री	सुरेंद्री भवराजवती जेठ	93/9/94	80408		- 24000	
श्री	सुरेंद्री भवराजवती जेठ HUF	93/9/94	80404		- 4000	
श्री	शेफीकती राजेंद्री जेठ HUF	93/9/94	80405		- 90000	
श्री	शेफीकती राजेंद्री जेठ	93/9/94	80400		- 24000	
श्री	भवराजवती घेवाचंदनी जेठ	93/9/94	80407		- 24000	
श्री	भवराजवती घेवाचंदनी कोचर HUF	93/9/94	80406		- 90000	
				Total	209000	
श्री	भवराजवती घेवाचंदनी कोचर गुना जे एम चौक मिजब पॉईंट स्टेपन रोड चाडीसागांव जि० जहगांव 02455 - 222069					

स्व० यो० सजनाबाई भवराजवती कोचर
स्व० राजेंद्री शेफीककुमारी कोचर
स्मृताभि



PRINCIPAL
K.K.H.A. Arts, S.M.G.L. Comm
& S.P.H.J. Science College,
Chandwad, Dist. Nashik-423101



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

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410 MAIN RD CHANDWAD DIST. NASHIK
CHANDWAD 423101
IFSC Code : MAHB0000424

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ALUMNI ASSOCIATION OF AABAD LODHA JAIN MAHAVIDYALAYA CHAND

[Signature]

[Signature]

अध्यक्ष/अभिनिंदार
Authorised Signatory (ies)

Family Signature(s)
Please Sign Above

⑈035053⑈ 4230140101 003389⑈ 11



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

00424 CHANDWAD
CHORDIA BLDG
410 MAIN RD CHANDWAD DIST. NASHIK
CHANDWAD 423101
IFSC Code : MAHB0000424

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Pay अदा करें **SNTB Ashram**

Or Bearer

Rupees रुपये Twenty One Thousand only

या धारक को

₹ **21000/-**

A/c No. अ/c नं. 60319254017

ALUMNI ASSOCIATION OF AABAD LODHA JAIN MAHAVIDYALAYA CHAND

[Signature]

[Signature]

अध्यक्ष/अभिनिंदार
Authorised Signatory (ies)

Family Signature(s)
Please Sign Above

⑈035054⑈ 4230140101 003389⑈ 11





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- Unread
- Starred
- Drafts 122
- Sent
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- Tutorials
- Folders Hide
- + New folder
- Aadhar Ca...
- cv
- HDFC pers...
- Income tax
- mediclaim...
- Passport
- ph.d. reply
- picture
- Santosh P...
- scan doc
- untitled

FW: About book donation 7 Yahoo/Drafts

 **Swati.Shinde@piramal.com**
 To: VALMIKAWARE@YAHOO

Fyi

From: Rahul Kulkarni/ Goregaon/ Supply Chain/ NCE Research
Sent: 07 November 2014 10:51
To: Swati Shinde/ Goregaon/ Resource Centre/ NCE Research
Subject: FW: About book donation

Kindly do the needful

Thanks & Regards

Rahul.R.Kulkarni

Manager Process Excellence
Life Sciences

Piramal Enterprises Limited
 1,Nirfor Complex,Off Western Express
 Highway Near NSC Complex Gorega
 Mumbai, Maharashtra 400 063
 India

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This communication may contain information that is proprietary confidential or exempt from disclosure. If you communication is strictly prohibited. Anyone who receives this message in error should notify the sender here.

From: sanjay khairnar [mailto:skh@nashik.com]
Sent: 07 November 2014 10:47
To: Sagar Gokani/ Goregaon/ Finance/ NCE Research
Cc: Rahul Kulkarni/ Goregaon/ Supply Chain/ NCE Research
Subject: About book donation



swati.shinde@piramal.com
 Swati Shinde@piramal.com





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- mediclaim...
- Passport
- ph.d. reply
- picture
- Santosh P...
- scan doc
- untitled

From: sanjay khairnar [mailto:skkhairnar@yahoo.com]
 Sent: 07 November 2014 10:47
 To: Sagar Gokani/ Goregaon/ Finance/ NCE Research
 Cc: Rahul Kulkarni/ Goregaon/ Supply Chain/ NCE Research
 Subject: About book donation

Dear Sir,
 We come to know that Piramal research center wants to donate books and scientific Mr. Valmik Aware, who is already present in the Piramal research center will finalize the things with you. Please do the needful.

Thanks & regards
 Prof. S.P. khairnar
 Vice-principle
 SJUR's
 K.K.H.A. Arts, S.M.G.L. Commerce & S.P.H.J. Science Senior and
 S.P.D.S. Arts, Commerce & Science Junior College,
 Neminagar, A/P Tal- Chandwad,
 Dist- Nashik (423101) Maharashtra, India
 MOB. No. 91-7736380283
 Website : www.acachandwadcollege.com



swati.shinde@piramal.com
 swati.shinde@piramal.com

valmik aware <valmikaw...> 10 Nov 2014 at 4:12 pm
 To: rahul.kulkarni@piramal.co...

Dear Sir,
 Please see the list of books which we have selected for our college. I am very eager to take these books at this college. Looking for your positive reply.
 Thanks & Regards
 Valmik Aware

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- cv
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- mediclaime...
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- picture
- Santosh P...
- scan doc
- untitled



swati.shinde@piramal.com
swati.shinde@piramal.com

valmik aware <valmikaw...> 10 Nov 2014 at 4:17 pm
To: rahu.kulkarni@piramal.co

Dear Rahu,
Please see the list of books, which we have selected for our college. I am very eager to have these books at this college. Looking for your positive reply.
Thanks & Regards
Valmik Aware

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Neminath c... .doc
21,348

← Back ↶ ↷ →

valmik aware <valmikaw...> 11 Nov 2014 at 9:42 am
To: rahu.kulkarni@piramal.co
Cc: swati.shinde@piramal.co

Dear Swati,
This book list is communicated with Rahu yesterday.
Zel

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21,348



WEEKLY

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- Santosh P...
- scan doc
- untitled

VA valmik aware FM, "Swati.Shinde@pir 10 Nov 2014 at 4:12 pm

VA valmik aware <valmikaw 11 Nov 2014 at 9:42 am

To: rahul.kulkarni@piramal.cc
Cc: swati.shinde@piramal.com

Dear Swati
This book list is communicated with Rahul yesterday
Plz

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Neminath c... .doc
21.346



VA valmik aware <valmikaw 21 Nov 2014 at 12:33 pm

To: sagar.gokani@piramal.cc
Cc: rahul.kulkarni@piramal.cc
swati.shinde@piramal.cc
spkharman@yahoo.com

Dear Sir,
I have collected old books of some old book as in attachment. Also I found following journal available as Duplicate copy.
Syrinx-1 copy
Syrinx-4 copy
Parks-3 Copy
Analytical Chemistry 2 copy
J of Indian chemical society 5 copy
J of chemical sciences 7 copy
JMC 4 copy Antimicrobial Agents 1 copy

I would also like to take few copies if available as bound volume of following journal.
1) Science 2) JOURNAL OF CHEMICAL ABSTRACT (2007-2009)
3) Chromatographia
4) Science
4 Agricultural and biological Chemistry

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valmik aware

valmikaware@yahoo.com
(949) 287-1468





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- ph.d. reply
- picture
- Santosh P...
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- untitled

- VA valmik aware Dear Swati, This book I 11 Nov 2014 at 9:42 am
- VA valmik aware ...wrote: Dear Swati, T 21 Nov 2014 at 12:33 pm

 **sagar.gokani@piramal.** 21 Nov 2014 at 12:37 pm

To:
VALMIKAWARE@YAHOO

Cc:
rahul.kulkarni@piramal.c
Swati.Shinde@piramal.c
spkhalmar@yahoo.com

This is fine

With thanks & kind regards,
Sagar

Sagar Gokani	Special Enterprises Limited	Direct: +91-22-36275008
Finance Controller	5 th Floor Hi-Tech Park	Mobile: +91-9822600030
Life Sciences Division	Nikiten Complex Off	sagar.gokani@piramal.com
	Western Express Highway	
	Coropgan East Mumbai	
	Maharashtra 400 063	
	India	

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sagar.gokani@piramal. com
sagar.gokani@piramal.com



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cv

HDFC pers...

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Passport

ph.d. reply

picture

Santosh P...

scan doc

untitled

Cc:

Swati.Shinde@piramal.co

spkchaimar@yahoo.com

Fine if these additional books are not requested by anyone else

Rahul R. Kulkarni
Manager/Process Excellence
Piramal Life Sciences

Sent from Samsung Mobile

Original message
From: Sagar Gokani/ Goregaon/ Finance/ NCE Research
Date: 21/11/2014 12:37 (GMT+05:30)

Show original message

To: swati.shinde@piramal.com

sagar.gokani@piramal.com

Cc: rahul.kulkarni@piramal.com

Bcc:

Dear swati, please find the detail of duplicate copies which i had requested earlier.

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Duplicate bo...xls
13 KB

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valmik aware

valmikaware@yahoo.com
(888) 267-5868



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- picture
- Santosh P...
- scan doc
- untitled

VA valmik aware <valmikaware@...> 22 Nov 2014 at 12:34 pm
To: swati.shinde@piramal.com

On Saturday, 22 November 2014 9:55 AM, "Swati.Shinde@piramal.com" <Swati.Shinde@piramal.com> wrote:

Dear Swati,

Please find the detail as mentioned below-

Gate pass details:
Cost Center:
Dept: Resource Center
Receiver's Name: Aware Valmik (On behalf of K.K.H.A. Arts, S.H.G.L. Commerce & S.P.H.J. Science college).
Receiver's Company: K.K.H.A. Arts, S.H.G.L. Commerce & S.P.H.J. Science college).
Receiver's Address: K.K.H.A. Arts, S.H.G.L. Commerce & S.P.H.J. Science Sector and S.P.D.S. Arts, Commerce & Science Sector College, Nandgaon, A/P Tal- Chandwad, Dist- Nashik (422101) Maharashtra, India

Assets No. if Any: NA
Description of Items: Library Books
Qty:
Expected Date of Return: NA
Remark: - Donated to

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valmik aware
valmikaware@yahoo.com
090 267-1a ca

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- Passport
- ph.d. reply
- picture
- Santosh P...
- scan doc
- untitled

About book

Yahoo/Inbox



valmik aware <valmikaware@ya...> 6 Nov 2014 at 9:55 am

To: rahul.kulkarni@piramal.com

Cc: swati.shinde@piramal.com

Dear Rahul,

- I am interested in following books for personal use.
- 1) Advanced Organic Chemistry, March 5th edition book No-4128
 - 2)Textbook of drug design and discovery book No-3578
 - 3) Fickens reagents for organic synthesis book No-2617
 - 4)Drug discovery and development book No-6834
 - 5)Structural identification of organic compounds book No- 2824
 - 6)Practical synthetic organic chemistry book No-4476
 - 7)Organic synthesis Pyatt Warren , book No-4273
 - 8)Stepson organic structure determination book No-5681
 - 9)ATkins Physical chemistry book No-4377
 - 10)The practice of medicinal chemistry book No-4988
 - 11)The organic chemistry of drug design and drug action book No-4984

Please locate me that.

Thanks
Valmik Aware Mob. No. 829623479/9852875808



valmik aware On Thursday, 6 November 7 Nov 2014 at 9:23 am



rahul.kulkarni@piramal.com 7 Nov 2014 at 9:48 am

To: VALMIKAWARE@YAHOO.COM

Cc: Swati.Shinde@piramal.com

Dear valmik,

As discussed yesterday we can only provide 5 books for personal use.
As a donation we will only entertain request from educational institutes.

Rahul.Kulkarni
Manager Process Excellence
Personal Life Sciences

Get this Samsung Mobile

Original message
From: VALMIKAWARE
Date:07/11/2014 09:22 (GMT+05:30)

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- ph.d. reply
- picture
- Santosh P...
- scan doc
- untitled

About book donation

Yahoo/Sent



valmik aware <valmikaware@yah...>
To: swati.shinde@pramal.com

16 Sep 2014 at 11:12 am

Dear Swati,
I am interested in books available in the library to donate to colleges in rural area at my native place.
Please inform me if their is such plan of donation.

Thanks
Valmik



valmik aware

valmikaware@yahoo.com
099 287-1668

To: swati.shinde@pramal.com

Cc/Bcc

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- Passport
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- picture
- Santosh P...
- scan doc
- untitled

VA valmik aware <valmikaware@...> 22 Nov 2014 at 12:34 pm
To: swati.shinde@piramal.com

On Saturday, 22 November 2014 9:55 AM, "Swati.Shinde@piramal.com" <Swati.Shinde@piramal.com> wrote:

Dear Swati,

Please find the detail as mentioned below-

Gate pass details:
Cost Center:
 Dept: Resource Center
Receiver's Name: Aware Valmik (On behalf of K.K.H.A. Arts, S.H.G.L. Commerce & S.P.H.J. Science college).
Receiver's Company: K.K.H.A. Arts, S.H.G.L. Commerce & S.P.H.J. Science college).
Receiver's Address: K.K.H.A. Arts, S.H.G.L. Commerce & S.P.H.J. Science Senior and S.P.D.S. Arts, Commerce & Science Junior College,
 Kemsisar, A/P Tal- Chandwad,
 Dist- Nashik (422101) Maharashtra, India

Assets No. if Any: NA
Description of Items: Library Books
Qty:
Expected Date of Return: NA
Remark - Donated to

↶ ↷ → ...



valmik aware
valmikaware@yahoo.com
888 287 5628

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- 1) Advanced Organic Chemistry, March 5th edition book No-4128
- 2)Textbook of drug design and discovery book No-3578
- 3) Fiebers reagents for organic synthesis book No- 3837
- 4)Drug discovery and development book No- 5834
- 5)Structural identification of organic compounds book No- 3831
- 6)Practical synthetic organic chemistry book No-4678
- 7)Organic synthesis Wurtz Warrin , book No-4273
- 8)Stephan organic structure determination book No- 5083
- 9)Atkins Physical chemistry book No-4277
- 10) The practice of medicinal chemistry book No- 4884
- 11)The organic chemistry of drug design and drug action book No- 4884

Please issue me that.

Thanks

Valmik Aware Mob. No. 8188232475/9882675868



valmik aware

valmikaware@yahoo.com
0881 267-5368



valmik aware On Thursday, 6 November 2014 at 9:23 am



rahul.kulkarni@piramal.com 7 Nov 2014 at 9:48 am

To:
VALMIKAWARE@YAHOO.COM
Cc: Seethi.Shinde@piramal.com

Dear valmik ,
As discussed yesterday we can only provide 5 books for personal use.
As a donation we will only entertain request from educational institutes.

Rahul.R.Kulkarni
Manager Process Excellence
Personal Life balance

Get from: Samsung Mobile

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From: VALMIKAWARE
Date: 07/11/2014 09:22 (GMT+05:30)

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Details Required Yahoo/Sent

Swati.Shinde@piramal.com <Swati.Shinde@piramal.com> 22 Nov 2014 at 9:55 am
 To: VALMIKAWARE@YAHOO.COM

Dear Valmik ,

Please fill the below details

Gate pass details:

Cost Center:

Dept: Resource Center
 Receiver's Name:
 Receiver's Company:
 Receiver's Address:
 Assets No. If Any: NA
 Description of Items: Library Books
 Qty:
 Expected Date of Return: NA
 Remark: - Donated to



valmik aware <valmikaware@yahoo.com> 22 Nov 2014 at 12:54 pm
 To: swati.shinde@piramal.com

On Saturday, 22 November 2014 9:55 AM, "Swati.Shinde@piramal.com" <Swati.Shinde@piramal.com> wrote:

Dear Swati,

Please find the detail as mentioned below-

Gate pass details:

Cost Center:
Dept: Resource Center



swati.shinde@piramal.com
 Swati.Shinde@piramal.com



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- picture
- Santosh P...
- scan doc
- untitled

About book donation Yahoo/Sent

valmik aware <valmikaware@yahoo.com> To: swati.shinde@piramal.com 16 Sep 2014 at 11:12 am

Dear Swati,
I am interested in books available in the library to donate to colleges in rural area at my native place.
Please inform me if there is such plan of donation.

Thanks
Valmik



valmik aware
valmikaware@yahoo.com
8891 267-5868

To: swati.shinde@piramal.com Cc/Bcc



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